The Library of Congress'

EARLY STATE RECORDS PROJECT

converted from the original microfilm held by the
Vincent C. Immel Law Library, Saint Louis University

through the generous support of a grant from the

Council on Library and Information Resources

West Virginia Penitentiary Board of Directors' reports

reformatted from the original and including:

Report of the Board of Directors for the Penitentiary, of the State of West Virginia <1867>

Annual report of the Directors and Superintendent of the West Virginia Penitentiary <Year 1867>

Annual report of the Directors of the Penitentiary at Moundsville, W. Va. <Year 1870>

Annual report of the Board of Directors of the Penitentiary, at Moundsville, W. Va. <Fiscal year ending September 30, 1871, Fiscal year ending September 30, 1872>

Report of the Board of Directors of the Penitentiary at Moundsville, West Virginia <December 1, 1874 to December 13, 1876, December 1, 1876 to December 1, 1878, December 1, 1878, to December 1, 1880, December 1, 1880, to October 1, 1882>

Report of the Board of Directors of West Virginia Penitentiary <Two years ending September 30, 1886>

LLMC 00-496t

REPORT

OF THE

BOARD OF DIRECTORS

OF THE

WEST VIRGINIA PENITENTIARY,

AT

MOUNDSVILLE, W. VA.,

FROM

DECEMBER 1, 1880, TO OCTOBER 1, 1882.

WHEELING:
W. J. JOHNSTON, PUBLIC PRINTER.
1882.

BOARD OF DIRECTORS.

J. W. GALLAHER, PRESIDENT,
Marshall County.

J. K. SMITH, TREASURER,
Taylor County.

THOMAS G. SMITH, Wood County.
J. C. ALDERSON, Ohio County.
EDMUND SEHON, Mason County.

OFFICERS.

THOS. J. WEST, SUPERINTENDENT.
F. W. BROWN, CLERK.
A. J. MARTIN, COMMISSARY.
GEO. W. BRUCE, PHYSICIAN

EMPLOYES.

C. W. WICKHAM, Engineer at Prison.
ABRAM BRYSON, Engineer at Water Works.

GUARDS.

JOHN W. LOWE, Marshall County.
R. M. CALFEE, Mercer County.
JOHN DAVIS, Wood County.
WILLIAM FARRELL, Cabell County.
J. J. HUNTER, Marshall County.
J. Y. HORNER, Wood County.
J. E. HOGAN, Marshall County.
R. H. HENDERSHOT, Marshall County.
E. W. KOONTZ, Marshall County.
JOSHUA MARTIN, Ohio County.
R. W. MAUPIN, Cabell County.
J. H. MARTIN, Ohio County.
THOMAS J. PATTON, Marshall County.
JACOB STILWELL, Marshall County.
TIM. STILLWELL, Marshall County.
E. RINE, Marshall County.
C. H. WEST, Harrison County.

BIENNIAL REPORT

OF THE

BOARD OF DIRECTORS

OF

WEST VIRGINIA PENITENTIARY.

OCTOBER 6, 1882.

To His Excellency,

JACOB B. JACKSON,

Governor of West Virginia:

SIR—The undersigned Directors of the West Virginia Penitentiary respectfully present for your consideration their semi-annual report of the condition of the affairs of said institution for the six months ending on the 30th day of September last, which taken in connection with our three preceding semi-annual reports will constitute our biennial report, making a full and complete exhibit of the workings of this prison for the last two years.

On the night of the 20th day of April last, shop No. 3, occupied and used by the Webster Wagon Company, took fire in the second story in the paint shop, from some cause unknown to us, and burned down, and the same fire slightly damaged shop No. 2.

The Board immediately made arrangements for rebuilding the same, and in three months from the date of its destruction we had it rebuilt and in the occupancy of the Webster Wagon Company. The

cost of rebuilding was $6,256.63, and in addition we expended in supplying shafting, pulleys and labor, the sum of $1,166.82, and we also expended $259.80 in making necessary repairs on the burned portion of shop No. 2, making a total expenditure of $7,682.25. We had an insurance of $5,795 on the buildings burned and destroyed, $4,636 of which has been paid. We hold an unpaid policy of insurance in the Home Insurance Company of Columbus, Ohio, for $1,159, a portion of which may yet be recovered, that company having passed into the hands of a receiver, making a net loss, exclusive of convict labor, of $3,047.25, for which we will ask an appropriation. We have also expended out of the earnings of the prison during the last year $344.47 in improvements and repairs on the Warden's building, and $243.60 for furniture and carpets, and the sum of $350 for repairs that were absolutely necessary on the roofs of the warden's and cell buildings. We also expended $90 in plastering prison cells and cleansing the same, and think we can safely say that the sanitary condition of the prison is better than it has ever before been.

The appropriations asked for in our report of December 1, 1881, to defray the probable "ordinary" expenses of the institution for the fiscal year ending September 30, 1882, would have been sufficient had it not been for the burning of shop No. 3. The deficiency will be about represented by the loss on convict labor during the rebuilding of said shop.

Owing to the high price of almost every article entering into prison diet, the per capita cost of feeding prisoners has attained a much higher figure than the preceding two years.

We are, with the additional experience had in the management of convicts in this institution, confirmed in our previously expressed opinion, viz: that the contract system of employing convicts is the best disposition to make of their labor, both for the interests of the State and the well-being of the convicts.

The contract of the Webster Wagon Campany will expire on the 29th day of June, 1883, and by the terms of our lease with said company, we agree to advertise the letting of the labor of the convicts employed by them, six months prior to the expiration of said lease. We therefore, in accordance with said agreement, propose on or about the 1st day of December, 1882, to advertise the letting of the labor of said convicts, the contract for the same to date from the expiration of said Webster Wagon Company's lease. We did hope with the reletting of this labor and with the increase of the prison population to work about 250 able-bodied men, to make the prison self-sustaining, but owing to the great increase in the cost of feeding prisoners, and the reduction of the prison population to 200 and below, there will be considerable deficiency in our former estimate. We herewith transmit to you the reports of the Superintendent, Treasurer, Clerk, Commissary and medical officer, a careful examination of which will exhibit, we think, an economical and wise conduct of prison affairs, that will compare favorably with any prison in the country.

We estimate the "ordinary expenses" of the prison for the fiscal year ending September 30, 1883, as follows:

For feeding, clothing, medical attendance, guards, &c., 200 prisoners, at 46 1-10 cents per capita per day	$ 33,650 00

And the earnings as follows:

From contractors for convict labor	$ 19,500 00	
From rents	150 00	
From visitors	200 00	
From boarding Federal prisoners	730 00	$20,580 00
Deficiency		$13,070 00

And for the fiscal year ending September 30, 1884, as follows:

For feeding, clothing, medical attendance, guards, &c., 200 prisoners, at 46 1-10 cents per capita per day	$ 33,650 00

And the earnings as follows:

From contracts for convict labor	$ 21,800 00	
From visitors	200 00	
From boarding Federal prisoners	400 00	$22,400 00
Deficiency		$11,250 00

We therefore ask for the following appropriations for fiscal year ending September 30, 1883:

For support of convicts and pay of guards	$ 8,500 00
For salary of Superintendent	1,500 00
For salary of Clerk	1,100 00
For salary of Commissary	1,000 00
For salary of physician	500 00
For salary of chaplain	150 00
For furniture and repairs	1,000 00
For heating dry house and shop No 3	668 75
For net loss by fire, April 20, 1882	3,047 25
	$17,466 00

For fiscal year ending September 30, 1884:

For suppnrt of convicts and pay of guards	$ 6,000 00
For salary of Superintendent	1,500 00
For salary of Clerk	1,100 00
For salary of commissary	1,000 00
For salary of physician	500 00
For salary of chaplain	150 00
For repairs	500 00
	$10,750 00

Very Respectfully Submitted,

J. W. GALLAHER,
J. K. SMITH,
THOS. G. SMITH,
EDMUND SEHON,
J. C. ALDERSON.

SUPERINTENDENT'S REPORT.

MOUNDSVILLE, October 2, 1882.

To the Honorable Board of Directors of the West Virginia Penitentiary:

GENTLEMEN:

As required by law, I have the honor to submit herewith my biennial report for the two fiscal years ending respectively on the 30th day of September, 1881, and the 30th day of September, 1882, embracing the following statements for each fiscal year:

First. Statement of monthly receipts and disbursements by the Superintendent, with monthly balances.

Second: Statement in detail of receipts.

Third: Statement in detail of disbursements.

Fourth: Summary statement showing the number of prisoners in the Penitentiary at the beginning of the year; number received, discharged, pardoned, died and the number remaining at the end of the year.

Fifth: Statement showing the occupation of all prisoners on the 1st day of October, 1882.

The statements herewith show an increase in the receipts by the Superintendent for the fiscal year 1882 of $5,907.00 in excess of receipts for the previous year.

During the months of May, June and July, 1882, there was paid by the Superintendent $2,446.00 on account of construction in rebuilding the shop destroyed by fire. This would of course reduce the balances for those months to that extent.

Although there is a decrease of more than twenty in the average number of convicts for the last fiscal year, as compared with the preceding year, there is yet a material increase in the earnings by convict labor during the last year.

The statements submitted show an alarming death rate for the fiscal year ending September 30, 1881. This was produced by causes existing before my arrival at the prison. The present sanitary condition of the institution is best shown by the fact that but one death occurred during the last fiscal year in a total number of two hundred and eighty prisoners—a ratio of 3.51 per annum to one thousand population.

INCREASED EXPENDITURES.

In view of the increased cost of supporting convicts, I take the liberty of recommending to the board the propriety of advertising for proposals to furnish the prison with flour, corn meal, bacon, mess pork, etc., and awarding contracts, to run six months, to the lowest responsible bidder.

I am of opinion that where competition is invited for the supply of articles ranging from eighteen thousand pounds to forty thousand pounds per annum, such competition must result advantageously to the purchaser.

INDUSTRIES.

In regard to the industries carried on at the prison, the manufacture of brooms engages twenty to twenty-five convicts and a number of free laborers as foremen. The company use annually 396,000 pounds of broom-corn, and turn out 18,000 dozen brooms. The average convict readily acquires the skill of broom-making, and the work being clean and healthful, renders it a desirable occupation for convicts.

From forty to fifty convicts are employed in making whips. This is the most difficult business for convicts to learn, of any that is carried on in the prison. Contractors make more complaints about the amount and quality of work done in this shop than comes up from all the other five shops combined. I attribute this fact more to the difficult character of the work required to be done than to any fault or incapacity of the men engaged. The contractors who manage this department use annually 9,300 hides of tanned leather and about forty tons weight of other kinds of leather. One thousand pounds of tacks, 15,000 pounds of whip spikes and 5,000 pounds of thread are also used. Every variety of leather whip in use, from the finest stage lash to the quirt of the plains, is made here.

The Wagon Company employs from ninety to one hundred convicts. Beside this force they employ on an average thirty-five free laborers, whose aggregate annual salaries amount to $17,285.00. This company purchases annually 1,254,400 pounds of iron, 882,000 feet of oak, poplar and hickory lumber, beside hubs, spokes and felloes. The aggregate amount paid for material named, freights thereon and free labor amounted in the past year to $109,369 00. With the aid of improved machinery convicts soon learn to do excellent work in this department, and the authorities of the prison have less trouble about the work of one hundred convicts employed in the wagon shops than they have with one half their number employed in another industry.

STEAM HEATING.

The dining hall cannot be kept at a comfortable temperature by the two stoves now in use. A few hundred dollars expended would put in the steam fitting, and our present boiler capacity will furnish the steam to render the large hall comfortable. As it now is, the prisoners shiver with cold while at their meals in severe weather.

WATER SUPPLY.

A new pump will be needed at the river water station. A break occurred in the old one recently, which required two days to repair. Fortunately this took place when the reservoir was nearly filled. Through the care and attention of our engineers, there has been no loss of time from stopping machinery for more than sixteen months.

GAS SUPPLY.

The Warden's building south cell building and north cell building, (now used as a dining hall) are all fitted with gas pipe, yet strange to say, no gas supply has ever been provided. On the contrary, as though this was the Sacred Tomb of Mecca's Prophet, two hundred lamps are lighted in place of a few gas jets. The carbon oil with which we are supplied is not always of good quality, and explosions sometime occur, endangering life and property. Estimates of the cost of necessary machinery for manufacturing gas will be obtained and submitted to the board at a convenient time.

HOURS OF LABOR.

The law requires the convicts to labor for the contractors on an averrge ten hours a day throughout the year, Sundays and national holidays excepted.

Now, as we can only work eight and a half hours a day in December, and about nine hours a day in some other months. It requires from ten hours and a half to ten hours and fifty minutes a day for six months in the year to make the average time required, and including the time in unlocking, in marching, at meals, and in locking up, the force must be on duty nearly twelve hours and a half each day.

If the law was so amended as to allow nine hours a day from the first day of October to the first day of April, it would add greatly to convenience of those in the service of the Institution, and I am not sure but nearly the same amount of labor would be obtained from convicts as they now perform, since they would go through the summer with less fatigue, and would possess more vigor during the hours employed.

As a measure of safety we can only have the convicts on the yard in daylight, and the frequent heavy fogs that hang over this valley, gives us many dark hours in the mornings and evenings, when it is light on the hills.

Very Respectfully,

THOMAS J. WEST,
Superintendent.

CONTRIBUTIONS.

Acknowledgements are due to the following named societies, ladies, ministers and publishers for contributions of literature:

The Beacon Society (young ladies), Moundsville, 43 numbers Sunday School Times.

Ladies of Presbyterian Church, Moundsville, 50 religious magazines and weeklies.

Mrs. J. W. Gallaher, Moundsville, 38 numbers Southern Churchman.

Mrs. Jackson, Moundsville, 104 numbers Ladies' Repository, Harper's Magazines and Sunday School Times.

Mrs. J A. Fullerton, Moundsville, 47 copies Joy Bells, with music

Mrs. J. C. Bardall, Moundsville, 190 numbers Christian Advocate and other religious papers.

Rev. J. A. Fullerton, D. D., Moundsville, 100 pamphlets, copies of sermon "From Death Unto Life," 50 numbers of Ladies' Repository and other literary papers.

R. H. Holiday, Moundsville, 52 numbers Sunday School Times, volume 23.

Editors West Virginia Freeman, Parkersburg, one copy of the West Virginia Freeman two years.

Editors Journal and Messenger, Cincinnati, Ohio, two copies of the Journal and Messenger two years.

BIENNIAL REPORT

—OF—

JAMES K. SMITH, TREASURER,

OCTOBER 1, 1882.

FETTERMAN, W. VA., October 1, 1882.

JAMES K. SMITH, Treasurer,

In Account with WEST VIRGINIA PENITENTIARY.

1880.		
December 1,	To balance	$ 1,378 52
" 16,	To draft on Auditor	2,500 00
" 16,	To cash from Superintendent	1,047 61
1881.		
January 13,	To cash from Superintendent	2,780 61
February 11,	To cash from Superintendent	1,245 51
November 3,	To cash from Superintendent	532 13
" 3,	To draft on Auditor	2,500 00
April 1,	To draft on Auditor	2,000 00
" 1,	To draft on Auditor	250 00
" 1,	To cash from Superintendent	553 88
May 6,	To cash from Superintendent	1,625 87
June 17,	To cash from Superintendent	1,214 38
July 15,	To cash from Superintendent	1,097 92
" 15,	To draft on Auditor	2,500 00
August 16,	To cash from Superintenpent	1,363 36
September 8,	To cash from Superintendent	1,144 45
October 12,	To draft on Auditor	3,500 00
" 12,	To cash from Superintendent	1,355 75
November 17,	To cash from Superintendent	1,075 60
December 13,	To cash from Superintendent	1,517 30
" 13,	To cash from Superintendent	800 00
1882.		
January 18,	To cash from Superintendent	2,682 02
February 14,	To cash from Superintendent	923 90
March 15,	To cash from Superintendent	998 86
April 14,	To cash from Superintendent	655 86
April 14,	To draft on Auditor	4,500 00
May 2,	To cash from Superintendent	1,888 43
June 14,	To cash from Superintendent	1,226 46
June 14,	To draft on Auditor	1,000 00
June 14,	To draft on Auditor	150 00

Aug.	22, To draft on Board of Public Works	4,056 50
Aug.	22, To cash from Superintendent	348 71
Aug.	22, To cash from Superintendent	687 22
Aug.	22, To cash from Superintendent	800 00
Aug.	22, To net proceeds of loan	990 00
Aug.	22, To check British America Insurance Company	579 50
		$ 53,470 35

CR.

1880		
Dec.	16, By amount paid per order of board	$2,240 19
1881		
January	13, By amount paid per order of board	2,686 64
Feb.	11, By amount paid per order of board	2,297 63
March	3, By amount paid per order of board	2,569 11
April	1, By amount paid per order of board	2,841 81
May	5, By amount paid per order of board	1.923 68
June	17, By amount paid per order of board	2,279 09
July	15, By amount paid per order of board	2,847 64
Aug.	16, By amount paid per order of board	2,102 21
Sept.	8, By amount paid per order of board	2,283 52
Oct.	12; By amount paid per order of board	2,978 24
Nov.	17, By amount paid per order of board	2,698 37
Dec.	13, By amount paid per order of board	2,417 78
1882		
January	18, By amount paid per order of board	2,324 91
Feb'y	14, By amount paid per order of board	1,293 37
March	15, By amount paid per order of board	1,019 07
April	14, By amount paid per order of board	3 923 68
May	2, By amount paid per order of board	2,085 26
June	14, By amount paid per order of board	2,811 70
July	5, By amount paid per order of board	816 82
Aug.	22, By amount paid per order of board	7,111 48
		$53,052 20
October	1, Balance in hands of Treasurer	$418 15

I do solemnly swear that the foregoing report is correct and true to the best of my knowledge and belief, so help me God.

JAMES K. SMITH,
Treasurer.

Sworn to and subscribed before me in my County and State, this 6th day of October, 1882.

FRANK W. BROWN,
Notary Public for Marshall County, W. Va.

MONTHLY STATEMENT Showing the Superintendent's Cash Account for the Fiscal Year Ending September 30, 1881.

	Balance, with Receipts.	Total for the Month.	Disbursed.	Balance last of Month.
Balance on hand October 1, 1880	$ 1,281 94			
Receipts in October, 1880	2,110 09			
Total in October, 1880		3,392 03		
Disbursed in October, 1880			$ 1,635 95	
Balance October, 31, 1880				$ 1,756 08
Balance on hand November 1, 1881	1 756 08			
Receipts in November, 1880	1,506 75			
Total in November, 1880		3,262 83		
Disbursed in November, 1880			2,215 22	
Balance November 30, 1880				1,047 61
Balance on hand December 1, 1880	1,047 61			
Receipts in December, 1880	2,933 17			
Total in December, 1880		3,980 78		
Disbursed in December, 1880			1,200 17	
Balance December 31, 1880				2,780 61
Balance on hand January 1, 1881	2,780 61			
Receipts in January, 1881	1,402 61			
Total in January, 1881		4,183 22		
Disbursed in January, 1881			2,937 71	
Balance January 31, 1881				1,245 51
Balance on hand February 1, 1881	1 245 51			
Receipts in February, 1881	847 67			
Total in February, 1881		2,093 18		
Disbursed in February, 1881			1,561 05	
Balance February 28, 1881				532 13
Balance on hand March 1, 1881	532 13			
Receipts in March, 1881	729 16			
Total in March, 1881		1,261 29		
Disbursed in March, 1881			707 41	
Balance March 31, 1881				553 88
Balance on hand April 1, 1881	533 88			
Receipts in April, 1881	1,851 06			
Total in April, 1881		2,404 94		
Disbursed in April, 1881			2,404 94	
Balance April 30, 1881				
Balance on hand May 1, 1881				
Receipts in May, 1881	2,233 68			
Total in May, 1881		2,233 68		
Disbursed in May, 1881			1,019 30	
Balance May 31, 1881				1,214 38

Monthly Statement—Continued.

	Balance, with Receipts.	Total for the Month.	Disbursed.	Balance last of Month.
Balance on hand June 1, 1881	$ 1,214 38	.....	.....	.....
Receipts in June, 1881	2,073 53	.....	.....	.....
Total in June, 1881	.....	3,287 91	.....	.....
Disbursed in June, 1881	.....	.....	2,189 99	.....
Balance June 30, 1881	.....	.....	.....	1,097 92
Balance on hand July 1, 1881	1,097 92	.....	.....	.....
Receipts in July, 1881	2,343 36	.....	.....	.....
Total in July, 1881	.....	3,441 28	.....	.....
Disbursed in July, 1881	.....	.....	2,077 92	.....
Balance July 31, 1881	.....	.....	.....	1,363 36
Balance on hand August 1, 1881	1,363 36	.....	.....	.....
Receipts in August, 1881	2,157 92	.....	.....	.....
Total in August, 1881	.....	3,521 28	.....	.....
Disbursed in August, 1881	.....	.....	2,376 83	.....
Balance August 31, 1881	.....	.....	.....	1,144 45
Balance on hand September 1, 1881	1,144 45	.....	.....	.....
Receipts in September, 1881	2,469 02	.....	.....	.....
Total in September, 1881	.....	3,613 47	.....	.....
Disbursed in September, 1881	.....	.....	2 257 72	.....
Balance September 30, 1881	.....	.....	.....	1,355 75
Receipts during the year, with balance at beginning	$23,939 96			
Disbursed during the year	.....	.....	$22,584 21	
Balance at end of the year	.....	.....	.....	$ 1,355 75

RECEIPTS AND DISBURSEMENTS.

Receipts in October, 1880.

FROM WHAT SOURCE.

1880		
Oct. 1,	Balance	$1,281 94
Oct. 1,	Six oil barrels at 80c	4 80
Oct. 8,	Webster Wagon Co., on account	587 72
Oct. 8,	Augustus Pollack, full account to 4th inst	64 50
Oct. 12,	Augustus Pollack, full account to 11th inst	65 00
Oct. 14,	Weaver, Bardall & Co., full account to 1st instant	213 37
Oct. 14,	Weaver, & Bardall, full account to 1st inst	869 75
Oct 21,	One load wood, by Jos. Gamble	1 00
Oct 22,	Augustus Pollock, full account to 18th inst	67 20
Oct. 23,	U. S. Government, full account to 1st inst	665 25
Oct. 26,	One load wood by J. J. Hunter	1 00
Oct. 27,	Augustus Pollack, full account to 25th inst	66 00
Oct. 30,	Visitors' tickets sold during month	4 50
	Total for the month	$3,392 03
	Disbursed during the month	1 635 95
	Balance	$1,756 08

Receipts in November, 1880.

FROM WHAT SOURCE.

1880		
Nov. 1,	Balance	$1,756 08
Nov. 2,	Augustus Pollack, full account to 1st inst	65 70
Nov. 5,	Five hundred brick, by Wm. Blake	3 12
Nov. 8,	Webster Wagon Co., on account	557 87
Nov. 9,	Weaver, Bardall & Co , full account to 1st inst	210 00
Nov. 18,	One broom press	7 00
Nov. 22,	Augustus Pollack, full account to 15th ints	181 10
Nov. 22,	Weaver & Bardall, full account to 1st inst	361 31
Nov. 24,	Augustus Pollack, full account to 22d inst	65 90
Nov. 27,	Weaver & Bardall, on account for November	100 00
Nov. 30,	Visitors tickets sold during month	4 75
	Total for the month	$3,262 83
	Disbursed during the month	2,215 22
	Balance	$1,047 61

Receipts in December, 1880.

FROM WHAT SOURCE.

1880		
Dec. 1,	Balance	$1,047 61
Dec. 0,	Augustus Pollack, account to November 29th	48 45
Dec. 2,	Three bbls , by J. N. Jefferson	1 50
Dec. 3,	Stamped Checks	1 00
Dec. 6,	Weaver & Bardell, account to 1st inst	220 00
Dec. 9,	Webster Wagon Co., account to 1st inst	2,211 82
Dec. 15,	Weaver, Bardall & Co., account to 1st inst	193 50
Dec 15,	Augustus Pollack, account to 13th inst	133 50
Dec. 22,	Augustus Pollack, account to 20th inst	66 00

Dec. 30,	Augustus Pollack, account to 27th inst	53 40
Dec. 31,	Visitors tickets sold during month	4 50
	Total for the month	$3,980 78
	Disbursed during the month	1,200 17
	Balance	$2,780 61

Receipts in January, 1881.

FROM WHAT SOURCE.

1881		
Jan. 1,	Balance	$2,780 61
Jan. 5,	Augustus Pollack, account to 3d inst	60 30
Jan. 10,	Weaver, Bardall & Co , account to 1st inst	229 25
Jan. 12,	Augustus Pollack, account to 10th inst	60 30
Jan. 13,	Weaver & Bardall, account to 1st inst	373 06
Jan. 25,	Augustus Pollack, account to 24th inst	117 10
Jan. 25,	U. S. Government, account to 1st inst	549 50
Jan. 26,	Repairing watch	50
Jan. 26,	Two bbls. apples	80
Jan. 26,	One bbl. apples	40
Jan. 26,	Two loads wood and two bbls	8 00
Jan. 26,	Leather	2 40
Jan. 26,	Repairing watch	75
Jan. 26,	Repairing boots	50
Jan. 31,	Visitors' tickets sold during month	4 75
	Total for the month	$4,183 22
	Disbursed during the month	2,937 71
	Balance	$1,245 51

Receipts in February, 1881.

FROM WHAT SOURCE.

1881.		
Feb 1,	Balance	$1,245 51
Feb 3,	Augustus Pollack, account to 31st ult	58 20
Feb 4,	Weaver & Bardall, on account	50 00
Feb 5,	Repairing watch	75
Feb 12,	Weaver, Bardall & Co., account to 1st inst.	215 75
Feb 12,	Weaver & Bardell, balance to 1st inst	304 93
Feb 12,	Augustus Pollack, account to 7th inst	57 90
Feb 16,	Augustus Pollack, account to 14th inst	57 70
Feb 23,	Fifty checks sold	1 00
Feb 25,	Augustus Pollack, account to 21st inst	47 77
Feb 28,	Old lumber	35
Feb 28,	Augustus Pollack, account to date	53 32
	Total for the month	$2,093 13
	Disbursed during the month	1,561 05
	Balance	$ 532 13

Receipts in March, 1881.

FROM WHAT SOURCE.

1881.		
Mar 1,	Balance	$ 532 13
Mar 1,	Visitors' tickets sold in February	4 50
Mar 2,	Weaver, Bardall & Co , account to 1st inst	184 81
Mar 3,	Weaver & Bardall, account to 1st. inst	306 87
Mar 5,	Lot strips	1 25

Mar 8,	Augustus Pollack, account to 7th inst	53 10
Mar 9,	Grease	8 15
Mar 12.	Lot strips	1 00
Mar 15,	Augustus Pollack, account to 14th inst	54 98
Mar 22,	Augustus Pollack, account to 21st inst	54 07
Mar 28,	On account of barber's chair	5 00
Mar 29,	Augustus Pollack, account to 28th inst	55 43
	Total for the month	$1,261 29
	Disbursed during the month	707 41
	Balance	$ 553 88

Receipts in April, 1881.

1881	FROM WHAT SOURCE.	
April 1,	Balance	$ 553 88
April 1.	Weaver & Bardall, account to date	320 31
April 1,	Weaver, Bardall & Co , account to date	203 13
April 1,	Visitors' tickets sold in March	6 75
April 5,	Augustus Pollack, account to 4th inst	55 20
April 6,	Webster Wagon Co , on account	577 47
April 7,	12 barrels	9 60
April 7,	1 barrel	50
April 11,	Augustus Pollack, account to date	52 65
April 16,	U. S Government, account to 1st inst	518 25
April 20,	Augustus Pollack, account to 18th inst	45 00
April 26,	2¼ lbs. sole leather	90
April 26,	Lot strips	20
April 26,	Pair half-soles	20
April 26,	3 pairs half-soles	50
April 26,	Augustus Pollack, account to 25th inst	50 40
April 30,	50 checks	1 00
April 30,	On account of chair	1 00
April 30,	Visitors' tickets sold during month	8 00
	Total for the month	$2,404 94
	Disbursed during the month	2,404 94
	Balance	.....

Receipts in May, 1881.

1881	FROM WHOM RECEIVED.	
May 3,	Augustus Pollack, convict labor	$ 51 70
May 7,	Visitors' tickets, excursion	22 80
May 7,	Surplus from excursion	7
May 7,	Visitors' tickets	1 50
May 9,	Visitors' tickets	50
May 10,	August Pollack, convict labor	52 35
May 10,	Webster Wagon Co., convict labor	561 17
May 10,	Ticket sales	50
May 11,	Weaver & Bardall, convict labor	304 62
May 11,	Ticket sales	50
May 11,	James K Smith, Treasurer, pay of guards	784 00
May 11,	James K. Smith, Treasurer, pay of employes	101 00
May 12,	Ticket sales	1 00
May 14,	Weaver, Bardall & Co., convict labor	167 60
May 14,	A. Weidebusch, balance on note	9 25
May 14,	Ticket sales	25
May 16,	Ticket sales	75
May 18,	August Pollack, convict labor	51 30
May 20,	E. W. Koonts	75

May 20, Ticket sales, excursion	12 60
May 20, Ticket sales, regular	1 25
May 21, Ticket sales	25
May 22, Ticket sales	1 25
May 23, Ticket sales	1 00
May 24, Ticket sales	75
May 25, August Pollack, convict labor	49 65
May 25, Ticket sales	1 00
May 25, Excursion tickets	3 30
May 28, Ticket sales	75
May 30, Ticket sales	25
May 31, August Pollack, convict labor	49 27
May 31, Ticket sales	75
Receipts total	$2,233 68
Disbursed total	1,019 80
Balance May 31	$1,214 38

Receipts in June, 1881.

FROM WHAT SOURCE.

1881		
June 1,	Balance	$1,214 38
June 1,	Ticket sales	2 50
June 2,	Ticket sales	75
June 3,	Ticket sales	1 50
June 4,	Ticket sales	75
June 6,	Ticket salss	75
June 7,	A. Weidebusch, interest on note	2 33
June 7,	Webster Wagon Co., convict labor	462 70
June 7,	Visitors' tickets	50
June 8,	August Pollack, convict labor	50 00
June 8,	Ticket sales	1 00
June 8,	Weaver, Bardall & Co, convict labor	166 81
June 9,	Weaver & Bardall	304 25
June 10,	Visitors	2
June 15,	August Pollack, convict labor	49 50
June 16,	Visitors' tickets	50
June 17,	Visitors' tickets	50
June 17,	Jas K. Smith, treasurer, for guards	784 00
June 17,	Jas. K. Smith, treasurer, for employes	101 00
June 20,	Visitors	1 25
June 22,	Visitors	1 00
June 23,	Visitors	25
June 24,	August Pollock	61 29
June 24,	Visitor's tickets	75
June 25,	Visitors' tickets	1 00
June 27,	Visitors' tickets	50
June 28,	Visitors' tickets	50
June 28,	Visitors' tickets	75
June 30,	August Pollack, convict labor	76 65
Total in June		$3,287 91
Disbursed in June		2,189 99
Balance		$1,097 92

Receipts in July, 1881.

FROM WHAT SOURCE.

1881		
July 1,	Balance	$1,097 92
July 1,	Weaver & Bardall, convict labor	436 83
July 2,	Burial expense Miles Elkins	6 00

July 7, August Pollack, convict labor	70 51
July 9, Webster Wagon Co., convict labor	508 98
July 12, Weaver & Bardall, convict labor	305 25
July 16, August Pollack, convict labor	55 05
July 18, James K. Smith, Treasurer, for guards	784 00
July 18, James K. Smith, Treasurer, for employes	101 00
July 19, Old table sold to Weidebusch	1 00
July 20, August Pollack, convict labor	59 74
July 28. Ten cigar molds sold to Reed	4 00
July 29, Two empty barrels sold	75
July 29, Visitors' tickets in July	10 25
Total receipts and balance	$3,441 28
Disbursed in July	2,077 92
Balance	$1,363 36

Receipts in August, 1881.

1881 FROM WHAT SOURCE.

August 1, Balance	$1,363 36
August 2, U. S. Government, boarding convicts	449 00
August 8, Webster Wagon Co., convict labor	483 25
August 15, Weaver & Bardall, convict labor	282 37
August 15, James K. Smith, Treasurer, for guards	774 80
August 15, James K. Smith, Treasurer, for employes	101 00
August 23, J. W. Gallaher, f check B	1 00
August 26, Tickets sold in August	67 00
Receipts and balances, total	$3,521 28
Disbursed	2,376 83
Balance August 31	$1,144 45

Receipts in September, 1881.

FROM WHAT SOURCE.

1881		
Sept. 1,	Balance	$1,144 45
Sept. 6,	Weaver, Bardall & Co., convict labor	472 34
Sept. 10,	Jas. K. Smith, treasurer, prison guards	741 00
Sept. 10,	Jas. K. Smith, treasurer, prison employes	101 00
Sept. 10,	Webster Wagon Co., convict labor	481 68
Sept. 16,	Sale of empty bbls. by Martin	65
Sept. 19,	Andrew Kemble, for wood	1 00
Sept. 21,	Sale of empty bbls., Martin	50
Sept. 28,	Weaver and Bardall, convict labor	659 85
Sept. 30,	Ticket sales in September	11 00
	Receipts and balance total	$3,613 47
	Disbursed in September	2,257 72
	Balance	$1,355 75

DISBURSEMENTS.

Disbursed in October 1880.

TO WHOM PAID.

1880		
Oct	2, John Clegg, for drayage	$ 1 95
Oct.	2, B & O. R. R. Co., freight	2 48
Oct.	3, E. McBride, discharged convict	5 00
Oct	4, Joseph Welcher, discharged convict	7 00
Oct.	5, W. L. Bridges, provisions	5 00
Oct.	5, Telegram	25
Oct.	5, B. & O. Express Co , Freight	30
Oct.	5, B. & O. R. R Co , freight	40
Oct.	5, B. & O. R. R. Co , freight	55
Oct.	5, B. & O. R. R. Co , freght	40
Oct.	6, B. & O. R R. Co., freight	25
Oct.	6, B. & O. R. R. Co., freight	63
Oct.	7, B. & O R. R. Co., freight	3 30
Oct.	9, B. & O. R. R. Co , freight	25
Oct.	7, Chas. Tolliver, discharged convict	7 00
Oct.	7, Alexander Shepard, discharged convict	2 50
Oct.	8, J H. Depriest, discharged convict	7 00
Oct.	9, John Campbell, discharged convict	5 00
Oct.	13, J H. Fountain, on account	10 00
Oct.	13, B. & O. R. R. Co , freight	25
Oct.	13, Two telegrams	1 00
Oct.	14, Telegram	37
Oct	15, A. J. Martin, cong. expenses	2 00
Oct.	15, Telegram	25
Oct.	15, W J. Purdy, hauling	9 50
Oct.	15, W J. Purdy, on account	48 27
Oct.	15, W. J. Burley, full account	5 05
Oct.	15, R. M Pilcher, guard	2 75
Oct.	15, B. & O. R. R. Co., freight	1 28
Oct.	15, B. & O. R. R. Co , freight	90
Oct.	16, B. & O. R. R. Co., freight	32
Oct.	16, Robert Gwinn, discharged convict	7 00
Oct.	16, M. L. Gaus, postage	5 00
Oct.	19, J. L. Allen, pardoned convict	2 50
Oct.	20, Three telegrams	1 20
Oct.	20, B. & O. R. R. Co., freight	25
Oct.	21, James K. Smith, Treasurer, balance 1st inst	1,281 94
Oct.	21, A. Good, discharged convict	1 00
Oct.	22, J. W. Liveley, discharged convict	5 00
Oct.	22, steamboat freight	75
Oct	22, B. & O. R. R. Co., freight	25
Oct.	22, B. & O. R. R. Co , freight	2 10
Oct.	22, George W. Hafer, discharged convict	10 00
Oct.	23, Perry Tracy, labor on laundry	19 95
Oct.	23, I. C. Cline, labor on laundry	21 70
Oct.	25, Geo. W. Boston, labor on laundry	18 75
Oct.	25, Wm. Kane, labor on laundry	10 25
Oct.	26, B. & O R. R. Co., freight	25
Oct.	26, B. & O. R. R. Co., freight	30

		4
Oct.	26, B. & O. R. R. Co., freight	6
Oct.	26, B. & O. R. R. Co., freight	25
Oct.	26, Singer Sewing Machine Co	1 00
Oct.	26, J H. Fountain, balance on account	37 70
Oct.	26, W. L. Bridges, Sup't, expenses for six months	24 20
Oct.	26, B & O. R. R. Co., freight	25
Oct.	27, J. H Martin	1 25
Oct.	27, M. L. Gans, postage	5 00
Oct.	27, S B "Thanhauser," freight	90
Oct.	27, S. B. "Telegram," freight	1 70
Oct.	27, S, B. "Telegram," freight	35
Oct.	26, C. R. Baxter, pardoned convict	5 00
Oct.	27, F. Cain, pardoned convict	4 00
Oct.	27, M. Adams, pardoned convict	4 00
Oct.	27, C. L. Duval, pardoned convict	5 00
Oct.	29, F. W. Brown, provisions	18 00
Oct.	29, W. F. Patterson, discharged convict	4 00
Oct.	30, D. Riddle, discharged convict	2 00
Oct.	30, B & O. R. R. Co., freight	84
Oct.	30, B. & O. R. R. Co., freight	58
		$1,635 95

Disbursed in November, 1880.

1880	TO WHOM PAID.	
Nov.	2, B. & O. R. R. Co., freight	$ 30
Nov.	2, B & O. R R. Co., freight	25
Nov.	2, B & O. R. R. Co., freight	9 60
Nov.	3. B. & O. R R. Co , freight	60
Nov.	5, A Jenkins, discharged convict	4 00
Nov.	6, B. & O. R. R. Co., freight	25
Nov	6, B. & O. R. R. Co., freight	30
Nov.	6, Telegram to Cleveland	40
Nov.	8, George O. Davenport's adm'r, in full	25 00
Nov.	8, B. & O. R R. Co , freight	25
Nov.	9, Weaver, Bardall & Co., on account	11 40
Nov.	10, Telegram to Auditor	25
Nov.	11, J. H. Fountain, hauling	10 10
Nov.	11, James K. Smith, balance to 1st inst	1,756 08
Nov.	13, B. & O. R. R. Co., freight	25
Nov.	16, B. & O. R. R. Co , freight	25
Nov.	16, B & O. R. R. Co., freight	25
Nov.	16, B & O. R, R., freight	82 25
Nov.	19, E. N. Tucker, labor on laundry	17 25
Nov.	19, James Shimp, labor on laundry	3 12
Nov.	19, W. J. Purdy, on account	10 00
Nov.	20, J. D Israel, labor on laundry	36 00
Nov.	20, F. W. Brown, clerk, two trips to Wheeling	2 10
Nov.	20, Benjamin Conkle, for labor	62
Nov.	20, R. H. Hendershot, for labor	5 60
Nov.	20, John Carroll, discharged convict	7 00
Nov.	20, John Clegg, drayage	10 50
Nov.	20, W. J. Purdy, on account	30 50
Nov.	22, Ernst Nolte	7 14
Nov.	22, John Russell, salary	42 00
Nov.	22, Telegram	25
Nov.	23, B. & O. Express Co.,	25
Nov.	23, F. W. Brown, clerk, expenses	1 20
Nov.	24, George W. Bruce, M. D., salary	41 67
Nov.	24, Telegram to John W. Lowe	25
Nov.	24, B. & O. R. R. Co., freight	1 50

Nov. 24,	B. & O. R. R. Co., freight	36
Nov. 24,	Nelson Sparks, discharged convict	5 00
Nov. 25,	R. Ochletree, discharged convict	4 00
Nov. 26,	A. J. Martin, Commissary, expenses	2 00
Nov. 26,	W J. Purdy, on account	48 48
Nov. 27,	James Kemp, pardoned convict	2 50
Nov. 30,	C W. Wickham, salary as engineer	22 50
Nov. 30,	B. & O R. R. Co., freight	1 02
Nov. 30,	W. P. McNair, salary as guard	10 63
		$2,215 22

Disbursed in December, 1880.

TO WHOM PAID.

1880		
Dec. 2,	Frank Owens, discharged convict	$ 4 00
Dec. 2,	J. N. Jefferson, provisions	4 00
Dec. 4,	Leander Cole, cutting stone	19 20
Dec. 4,	L. S. Newman, account to date	27 70
Dec. 4,	A. Harris, lantern	1 00
Dec. 4,	B. & O. R. R. Co., freight	1 34
Dec. 4,	B & O R. R. Co, freight	64
Dec. 4,	B. & O. R. R. Co., freight	25
Dec. 6,	B. & O. Express, freight	30
Dec. 7,	B. & O. R. R. Co., freight	25
Dec. 7,	B. & O R R. Co., freight	25
Dec. 7,	M L. Gans, postage	5 00
Dec 7,	S. B Quarrier, freight	50
Dec. 7,	A. J. Martin, Commissary, expenses	2 25
Dec. 9,	W. D. Hunt, discharged convict	7 00
Dec. 11,	George A. Creel & Co, printing	1 50
Dec. 16,	Telegram	30
Dec 16,	James K. Smith, treasurer, balance 1st inst	1,047 61
Dec. 18,	J. M. Price, provisions	1 50
Dec 18,	S. B. Ragan, freight	75
Dec. 18,	Ragan & Diurnal, freight	3 50
Dec. 18,	B. & O R R. Co., freight	25
Dec. 18,	B. & O. R. R. Co., freight	1 44
Dec 18,	B & O R R. Co, freight	25
Dec. 18,	Salem Thompson, pardoned convict	5 00
Dec. 18,	B. & O. R. R. Co., freight	25
Dec. 18,	B. & O. R R. Co, freight	30
Dec 18,	B & O. R. R. Co, freight	36
Dec. 22,	J. B. Meadows, pardoned convict	5 00
Dec 22,	George Hook, clerk	35
Dec. 22,	F. W. Brown, clerk, expenses	1 00
Dec. 23,	B. & O. R. R. Co., freight	25
Dec. 23,	B. & O. R. R. Co., freight	25
Dec. 23,	B & O. R. R. Co., freight	25
Dec. 23,	James Elder, shoeing horse	1 50
Dec. 24,	A. Bryson, salary	13 00
Dec. 24,	Mrs. Bridges, making shrouds	1 00
Dec. 24,	B. & O. R R. Co., freight	64
Dec. 24,	S. W Mathews, hauling	7 50
Dec. 25,	Robert Gaston, pardoned convict	3 00
Dec. 27,	Wm. Ruby, pardoned convict	4 00
Dec 27,	B. & O. R. R. Co., freight	34
Dec. 27,	D. D. Patton, labor	7 65
Dec. 30,	Rev. A. Buchanan, salary	15 00
Dec. 30,	B. & O. R. R. Co., freight	25
Dec. 30,	B. & O. Express Co, freight	25
Dec. 31,	J. F. Burley provisions	2 25
		$1,200 17

Disbursed in January, 1881.

TO WHOM PAID.

1881.		
Jan.	1, James Youst, discharged convict	4 00
Jan.	1, William Waybright, discharged convict	2 50
Jan.	1, Jesse Good, discharged convict	1 00
Jan.	1, B. & O. Ex. Co., freight	25
Jan.	1, B & O R. R. Co., freight	98
Jan.	1, B. & O. R. R. Co., freight	68
Jan.	5, B. & O. R. R. Co., freight	25
Jan.	5, Spectacles	1 00
Jan.	5, M L. Gans, postage	3 00
Jan.	6, B. & O. R. R. Co., freight	1 68
Jan.	6, B. & O. R. R. Co, freight	25
Jan.	6, D. L. Logan, screws and plates.	1 95
Jan.	7, W. J. Purdy, hauling	30 10
Jan.	7, W. J. Purdy, hauling coal	9 87
Jan.	8, R Woodburn, hauling	50
Jan.	10, A J. Martin, Commissary, expenses	2 25
Jan.	10, James Clarke, discharged convict	2 50
Jan.	11, Travis Parsons, discharged convict	5 00
Jan.	12, William Dodd, discharged convict	5 00
Jan.	13, James K. Smith, Sr., balance 1st inst	2,780 61
Jan.	18, B. & O R. R. Co., freight	25
Jan.	18, B. & O. R. R Co., freight	38
Jan.	18, Joshua Cleouiger, discharged convict	7 00
Jan.	19, B. & O. R. R. Co., freight	30
Jan.	19, B. & O. R. R. Co., freight	25
Jan.	19, Samuel Voltz, on account	5 00
Jan.	19, Samuel Voltz, on account, (Dec. 24)	5 00
Jan.	19, Samuel Voltz, on account, (Jan. 8)	10 00
Jan.	21, D. Wark, hauling	4 30
Jan.	26, James Moore, discharged convict	7 00
Jan.	27, Telegram	25
Jan.	27, William Farrell, guard	1 43
Jan.	27, C. H. Berry, canvass	50
Jan.	29, E N. Tucker, labor	7 50
Jan.	29, W. P. McNair, extra duty	6 50
Jan.	31, John A. Saunders, discharged convict	7 00
Jan.	31, H. Murphy, discharged convict	7 00
Jan.	31, B. & O. R. R. Co, freight	1 05
Jan.	31, B. & O. R. R. Co., freight	1 38
Jan	31, B. & O R. R. Co., freight	75
Jan.	31, B. & O. R. R. Co., freight	10 00
		$2,937 71

Disbursed in February, 1881.

TO WHOM PAID.

1881		
Feb	3, B & O R R Co, freight	$ 10 50
Feb	3, A Racer, pardoned convict	7 00
Feb	3, B & O R R Co, freight	7 50
Feb	4, Chas Craig, dicharged convict	2 00
Feb	4, Wm Cline, discharged convict	5 00
Feb	4, Samuel Voltz, on account	42 00
Feb	4, Samuel Voltz, on account	4 15
Feb	5, M L Gans, postage	5 00
Feb	5, H Wells, discharged convict	7 00

Feb 5,	Geo Stanley, discharged convict	4 00
Feb 3,	Thos R. Dawson, discharged convict	3 50
Feb 7,	Alex Toulin, pardoned convict	5 00
Feb 8,	P. Collins, discharged convict	2 00
Feb 10,	Telegram	75
Feb 10,	George Varne, discharged convict	3 00
Feb 10,	Wm. Smith, pardoned convict	7 00
Feb 10,	Telegrams	50
Feb 10,	Telegrams	50
Feb 11,	Telegrams	35
Feb 11,	Jas. K Smith, treasurer, balance 1st inst	1,245 51
Feb 11,	Samuel Voltz, in full of account	49 35
Feb 11,	B. & O. R. R Co., freight	1 27
Feb 11,	B. & O. R. R. Co., freight	7 00
Feb 11,	B. & O. R. R. Co, freight	7 00
Feb 11,	B. & O. Express Company, freight	30
Feb 15,	F. W. Brown, clerk, expenses	1 20
Feb 16,	N. G. Sims, pardoned convict	10 00
Feb 16,	J. Bowman, discharged convict	7 00
Feb 16,	B. & O. R. R. Co., freight	7 50
Feb 16,	B. & O. R. R. Co, freight	8 00
Feb 17,	A. J. Martin, comissary's expenses	2 20
Feb 17,	Singer Manufacturing Company, needles	20
Feb 17,	M. L. Gaus, postage	5 00
Feb 17,	M. L. Gaus, postage	25
Feb 18,	John Wymie, pardoned convict	7 50
Feb 18,	B. & O. R. R Co., freight	25
Feb 22,	B. & O. R. R. Co., freight	10 00
Feb 22,	B. & O. R. R. Co., freight	10 00
Feb 22,	B. & O. R. R. Co., freight	1 32
Feb 22,	B. & O. R. R. Co, freight	25
Feb 22,	B. & O. R. R. Co, freight	25
Feb 22,	B. & O. R. R. Co, freight	25
Feb 22,	B. & O. R R. Co., freight	30
Feb 22,	B. & O. R. R. Co., freight	10 00
Feb 23,	George Edwards, parture	10 00
Feb 23,	W. L. Bridges, Superintendent, expenses	10 00
Feb 23,	W. J. Purdy, hauling	6 15
Feb 23,	M. Fry, discharged convict	5 00
Feb 23,	I. McGruder, pardoned convict	5 00
Feb 23,	John A. Lyons, discharged convict	4 00
Feb 23,	F. W. Brown, provisions	4 25
Feb 28,	M. L. Gaus, postage	5 00
Feb 28,	S. M. Mathews, hauling	75
Feb 28,	S. B, "Phaeton" freight	2 25
		1,561 05

Disbursed in March, 1881.

TO WHOM PAID.

1881.		
Mar 1,	William Brown, discharged convict	$ 7 00
Mar 1,	George Morris, discharged convict	7 00
Mar 2,	W J Purdy, hauling	3 95
Mar 2,	James K Smith, balance 1st inst	532 13
Mar 4,	Stanton & Davenport, stationary	2 65
Mar 5,	Underclothing for convict	75
Mar 5,	Lafayette Elza, pardoned convict	5 00
Mar 5,	J H Middleton, pardoned convict	7 00
Mar 5,	B & O R R Co, freight	41
Mar 5,	B & O R R Co, freight	1 05

Mar 5,	B & O R R Co, freight	30
Mar 8,	F W Brown, Clerk, expenses	1 00
Mar 8,	A J Martin, Commissary, expenses	2 20
Mar 8,	B & O R R Co freiget	42
Mar 8,	R H Hendershot, salary	25 00
Mar 8,	Charles Clarke, discharged convict	6 00
Mar 8,	Ham White, pardoned convict	5 00
Mar 8,	John Thompson, pardoned convict	5 00
Mar 8,	Isaiah Bee, Director	10 80
Mar 10,	B & O R R Co, freight	25
Mar 10,	Simpson & Reid, provisions	17 93
Mar 10,	William Blake & Son, provisions	65
Mar 10,	Roberts & Thomas, provisions	5 80
Mar 10,	W O McCluskey, provisions	6 00
Mar 10,	W L Bridges, provisions	8 52
Mar 10,	Edwards & Ferrell, provisions	4 22
Mar 10,	S Mayhew, discharged convict	1 00
Mar 10.	B & O R R Co, freight	1 38
Mar 10,	S B "Duirual," freight	3 60
Mar 16,	Stamp for library	1 50
Mar 16,	W L Bridges, Superintendent, expenses	3 00
Mar 16,	B & O R R Co, freight	25
Mar 19,	B & O R R Co, freight	40
Mar 19,	B & O Ex Co, freight	25
Mar 22,	B & O R R Co, freight	25
Mar 24,	N G Sims, accsunt	18 00
Mar 24	B & O Ex Co, freight	75
Mar 25,	S B "Telegram," freight	1 00
Mar 26,	M L Gans, postage	5 00
Mar 26,	B & O Ex Co, freight	55
Mar 26,	B & O Ex Co, freight	45
Mar 31,	C Johnson, discharged convict	4 00
		$ 707 41

Disbursed in April, 1881.

1881	TO WHOM PAID.	
April 1,	James K. Smith, Treasurer, balance	$ 553 88
April 1,	B. & O. R. R. Co., freight	66
April 1,	MacCampbell, discharged convict	5 00
April 1,	B. D Long, discharged convict	1 00
April 1,	Benjamin Tyson, pardoned convict	7 00
April 2,	G. W. Jones, discharged convict	4 00
April 5,	George Sigafoose, newspapapers	25
April 5,	F. W. Brown, clerk, expenses	1 20
April 5,	W. L. Bridges, Sup't, expenses	14 50
April 5,	J. E Hogan, extra duty	1 25
April 6,	R. M. Calfee, extra duty	1 43
April 7,	A. J. Martin, Commissary, expenses	2 65
April 7,	D. D. Haddox, discharged convict	4 00
April 7,	Goodyear's Rubber Co., sample bucket	2 14
April 7,	Green, Tweed & Co., sample bucket	67
April 8,	B. & O. R R. Co, freight	36
April 8,	B. &. O. R. R. Co., freight	56
April 9,	B. & O. R. R. Co, freight	25
April 11,	F. W. Brown, expenses	70
April 13,	B & O. Express Co., freight	25
April 13,	M. L. Gans, postage	5 00
April 13,	B. & O. R. R. Co	1 38
April 14.	L. Nolte, discharged convict	1 00
April 15,	W. J. Purdy, account in full	4 00

April 16, B. & O. R R. Co., freight	25
April 19, J. E. McWane, pardoned convict	3 00
April 20, W. J. Purdy, hauling	5 95
April 20, W. J, Purdy, hauling	2 71
April 22, Thos. Swiger, discharged convict	5 00
April 23, Thos. Collins, discharged convict	1 00
April 25, John Mayo, discharged convict	5 00
April 25, B H F Sheperd, pardoned convict	7 00
April 26, M L Gans, box rent	2 00
April 26, B & O R R Co, freight	25
April 28, W. L. Bridges, provisions	46 84
April 28, Bellows and barbers shears	75
April 28, B. & O R. R. Co., freight	25
April 30, J. H. Fountain, full account to date	46 94
April 30, Rev. A. Buchanan, salary	15 00
April 30, Rev. J. A. Fullerton, salary	24 00
May 6, James K. Smith, treasurer, balance 1st inst.	1,625 87
	$2,404 94

Disbursed in May, 1881.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
May 2	1	B. & O. Express Co.	$ 41
May 2	2	B & O. Express Co.	25
May 2	3	B. & O. R R. Co, freight	25
May 2	4	B & O R. R Co, freight	25
May 3	5	B. & O. R. R. Co, freight	43
May 3	6	Charles Carpenter, on discharge	7 00
May 3	7	B & O R. R. Co., freight	64
May 3	8	B. & O. R. R. Co., freight	1 82
May 3	9	B & O. R. R Co, freight	81
May 3	10	George R Dawson, on discharge	5 00
May 3	11	B & O Telegraph Co.	25
May 4	12	B. & O. R R. Co, freight	30
May 7	13	I H. Middleton	2 40
May 9	14	M L. Gans, postage	5 00
May 9	15	*John Freidel, office lamp*	5 50
May 10	16	Charles Dean, discharged	4 00
May 11	17	B & O. R R Co, freight	25
May 11	18	B & O R. R. Co, freight	29
May 11	19	A. J Martin	2 00
May 11	20	G W. Beasley, on discharge	5 00
May 11	21	Pay of Guards for April	784 00
May 11	22	Pay of employes for April	101 00
May 11	23	Susanna Ruhl, load hay	2 30
May 12	24	John McAbee, on discharge	7 00
May 13	25	B & O R R. Co., freight	30
May 84	26	John Downs, for calcimining	25 00
May 17	27	J R Logan	15
May 17	28	B & O. R. R Co	96
May 18	29	W. W. Arbogast, on discharge	5 00
May 18	30	G. W. McGee, on discharge	5 00
May 18	31	B & O. R. R Co	25
May 18	32	S. B Telegram	30
May 18	33	B. & O Express Co	30
May 18	34	B. & O. Express Co	30
May 18	35	B. & O. R. R. Co.	25
May 18	36	O. P. Scott, discharged	5 00
May 18	37	Josephus Patterson, on discharge	4 00
May 21	38	John H Downs, calcimining	20 00
May 24	39	B. & O. R. R. Co., freight	25

Disbursed in May, 1881—Continued.

Date.	No of Voucher	TO WHOM PAID.	Amount.
May 26	40	B. & O. R. R. Co., freight	$ 25
May 26	41	B. & O. R. R. Co., freight	29
May 26	42	Henry Sales, on discharge	4 00
May 26	43	John Downs, calcimining	10 00
May 26	44	B & O. Express Co	80
May 26	45	Thos J. West, expenses for currency to pay guards, etc., and telegram to Governor	1 25
			$1,019 30

Disbursed in June, 1881.

Date.	No. of Voucher.	TO WHOM PAID.	Amount.
June 2	46	B. & O. Express	$ 80
June 2	47	B & O. Express	25
June 3	48	B. & O. R R. Co., freight	96
June 3	49	B. & O. R. R Co., freight	1 02
June 3	50	B & O. Express and R R. R. Co	64
June 3	51	B & O. Express and R R R. Co	30
June 3	52	Steamer Diurnal, freight	25
June 3	53	Steamer Diurnal, freight	55
June 3	54	John H. Downs, calcimining	20 00
June 3	55	B. & O. Express Co	35
June 3	56	M. L. Gans, box rent and postage stamps	4 90
June 3	57	M. L. Gans, box rent and postage stamps	
June 3	58	D. L. Murphy, on discharge	5 00
June 3	59	B. & O R R. Co	25
June 3	60	W. S. Brown, on discharge	7 00
June 3	61	Pemberton & Sprouls, printing	2 50
June 3	62	D. L Logan	25
June 18	63	B. & O R. R. R. Co	96
June 20	63½	E. S. Edgel, on discharge	4 00
June 17	64	—. Patterson, on discharge	5 00
June 17	65	James K. Smith, Treasurer	1,214 38
June 17	66	Pay of guards for May	784 00
June 17	67	Pay of employes for May	101 00
June 21	68	W. T Burt & Co	1 89
June 21	69	W. T. Burt & Co	1 00
June 21	70	R. A. Martin	1 97
June 21	71	A. J. Martin	2 50
June 21	72	C H Berry	1 69
June 21	73	F. W Brown	6 00
June 21	74	John R. Davis, drugs	1 10
June 21	75	B & O. R. R. Co, freight	38
June 21	76	B. & O. R. R. Co, freight	1 20
June 21	77	B. & O. R. R. Co., freight	36
June 21	78	B & O. R. R Co, freight	54
June 21	79	B. & O. R. R. Co, freight	25
June 21	80	B. & O R. R Co, freight	25
June 21	81	B. & O. Express	25
June 25	82	Henry McNeely, on discharge	5 00
June 25	83	M. L Gans, P. M., stamps	3 00
June 25	84	B. & O. R. R. Co., freight	25
June 25	85	S. P. Logan	25
June 25	86	Oscar Wright	8 00
June 25	87	Steamer Courier	25
			$2,189 99

Disbursed in July, 1881.

Date.	No. of Voucher.	TO WHOM PAID.	Amount.
July 1	88	B. & O. R R. Co	$ 1 22
July 1	89	Steamer Telegram	1 25
July 2	90	Ernest Nolte, provisions	6 55
July 2	91	John Armstrong, on discharge	2 18
July 2	92	John Armstrong, transportation	4 00
July 2	93	B & O R R Co	25
July 5	94	Solomon Barnett, on discharge	4 00
July 6	95	John B Files, on discharge	7 00
July 6	96	Steamer Diurnal, freight	25
July 7	97	B & O. R R. Co, freight	25
July 7	98	B & O R R Co., freight	58
July 8	99	B. & O. R. R Co, freight	84
July 9	100	B & O R. R. Co, freight	25
July 11	101	Edwards & Farrell	2 47
July 11	102	Charles McLane, 1 razor	1 25
July 12	103	Robert Arnold, on discharge	5 00
July 14	104	F. W. Brown, telegram to P	25
July 14	105	Abram Bryson	2 25
July 14	106	Telegram from T G Smith	25
July 15	107	James K Smith, Treasurer	1,097 92
July 16	108	A J Martin, expense	2 00
July 16	109	B & O R R Co, freight	25
July 16	110	B & O R R Co, freight	1 32
July 18	111	John Hixenbaugh, discharge	5 00
July 20	112	B & O R R Co, freight	42
July 20	113	B & O Express Co	25
July 20	114	Pay of guards for June	784 00
July 20	115	Pay of employes for June	101 00
July 20	116	John Clegg, hauling	1 80
July 21	117	M L Gans, postage stamps	6 00
July 21	118	John H Downs, calcimining	21 50
July 23	119	A L Funk, on discharge	7 00
July 23	120	John R Davis	80
July 26	121	B & O R R Co, freight	25
July 26	122	B & O R R Co, freight	1 02
July 28	123	B & O Express Co, for freight	30
July 30	124	Kate Black, on discharge	7 00
			$2,077 92

Disbursed in August, 1881.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
Aug. 1	125	S P Logan, for glazing	$ 60
Aug. 2	126	J H. Martin	2 08
Aug. 3	127	Wm. Scroggin	9 70
Aug. 3	128	D. L. Logan	6 25
Aug. 3	129	B & O. R. R. Co	76
Aug. 3	130	B. & O. R R. Co	75
Aug. 3	131	B & O. R. R. Co	52
Aug. 3	132	B & O R R. Co	30
Aug. 5	133	James McAdams, painting	12 00
Aug. 5	134	J. Edder, blacksmithing	2 60
Aug. 5	135	B & O. R. R. Co, freight	1 02
Aug. 5	136	M. L Gans P. M., stamps	3 00
Aug. 8	137	B. & O R R. Co.	90
Aug. 12	138	A. Buchannan, Chaplain	12 00

Disbursed in August, 1881—Continued.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
Aug. 16	139	James K Smith, Treasurer	$1,363 36
Aug. 16	140	J. E Stifel	18 00
Aug. 16	141	Pay of guards	774 30
Aug, 16	142	Pay of employes	101 00
Aug. 18	143	John Carr, on discharge	7 00
Aug. 20	144	A. J. Martin, expense	1 20
Aug. 20	145	B. & O R. R. Co., freight	25
Aug. 23	146	John Martin, on discharge	5 00
Aug 23	147	Boss Male, on discharge	4 00
Aug. 23	148	Jasper Male, on discharge	4 00
Aug, 24	149	Isaac Owens, on discharge	5 00
Aug 24	150	George Davis, on discharge	6 00
Aug 24	151	Reuben Grant, on discharge	2 50
Aug. 24	152	John A. Harris, on discharge	3 50
Aug. 26	153	B & O R. R. Co, freight	25
Aug. 26	154	B & O. R. R. Co., freight	1 62
Aug. 26	155	S & J. Gamble, hauling	6 50
Aug 29	156	Bruce Chaddock, work on furnace.	7 00
Aug. 30	157	Addison Harris	3 11
Aug. 30	158	J. H. Schumacker	2 00
Aug. 31	159	F. W. Brown, for vegetables	7 30
Aug. 31	160	B. & O R. R Co., freight	1 21
Aug. 31	161	B & O R R Co, freight	25
			$2 376 83

Disbursed in September, 1881.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
Sept. 6	162	B. & O. R. R. Co, freight	$ 42
Sept. 6	163	J. F. Curtis, chaplain	18 00
Sept. 6	164	B. & O R R. Co, freight	1 14
Sept. 6	165	B. & O. R. R. Co., freight	30
Sept. 6	166	B & O. R. R. Co, freight	36
Sept. 6	167	James K Smith, Treasurer	1,144 45
Sept. 8	168	John Parish, on discharge	2 00
Sept. 8	169	Benjamin Parish, on discharge	2 00
Sept. 8	170	A. J. Martin, expenses	1 20
Sept. 10	171	Joseph Jenkins, on discharge	4 00
Sept 10	172	F W Brown, expenses	95
Sept. 12	173	James Williams, on discharge	8 00
Sept. 12	174	Pay of guards for August	741 00
Sept 12	175	Pay of employes	101 00
Sept 12	176	A Bryson, labor	1 50
Sept. 12	177	B. & O. Express	25
Sept. 12	178	B & O R R Co, freight	30
Sept. 9	179	B. & O. R. R. Co, freight	25
Sept. 9	180	B & O. R. R. Co., freight	25
Sept. 9	181	B & O. R. R. Co., freight	1 20
Sept. 13	182	E S Tenney, on discharge	4 00
Sept. 16	183	B & O R. R. Co, freight	1 44
Sept. 16	184	M. L Gans P. M, for stamps	3 60
Sept. 16	185	J. H. Martin, milk for hospital	1 10
Sept. 16	186	S & J. Gamble, hauling	4 25
Sept. 17	187	B & O R R. Co, freight	25
Sept. 17	188	J E. Burke, dials for W. C.	3 58
Sept. 17	189	White & Williams	150 00

Disbursed in September, 1881—Continued.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
Sept. 17	190	John C. Creel, guards pay	$ 21 50
Sept. 19	191	B. & O. R. R. Co., freight	25
Sept 19	192	Wm. Koontz, for lumber	70
Sept. 19	193	J. E Israel, for straw	12 52
Sept. 21	194	Lee Evans, on discharge	5 00
Sept. 21	195	Steamer "Favorite," freight	50
Sept. 21	196	B. & O. R. R. Co., freight	25
Sept. 23	197	B. & O. R. R. Co., freight	25
Sept. 27	198	B. & O. Express Co., freight	25
Sept, 27	199	Adam Harris, for solder	20
Sept. 30	200	B. & O. R. R. Co, freight	48
Sept 30	201	F. W Brown, for provisions	13 40
Sept. 30	202	B & O R R. Co, freight	53
Sept 30	203	B & O. R. R. Co, freight	60
Sept. 30	204	Oscar Wright, ice	4 50
			$2,257 72

MONTHLY STATEMENT Showing the Superintendent's Cash Account for the Fiscal Year Ending September 30, 1882.

	Balance, with Receipts	Total for the Month.	Disbursed.	Balance last of Month.
Balance on hand October 1, 1881	$ 1,355 75			
Receipts in October, 1881	2,207 36			
Total in October, 1881		3,563 11		
Disbursed in October, 1881			$ 2,487 51	
Balance October, 31, 1881				$ 1,075 60
Balance on hand November 1, 1881	1 075 60			
Receipts in November, 1881	2,547 67			
Total in November, 1881		3,623 27		
Disbursed in November, 1881			2,105 97	
Balance November 30, 1881				1,517 30
Balance on hand December 1, 1881	1,517 30			
Receipts in December, 1881	4,416 58			
Total in December, 1881		3,933 88		
Disbursed in December, 1881			3,251 86	
Balance December 31, 1881				2,682 02
Balance on hand January 1, 1882	2,682 02			
Receipts in January, 1882	1,812 55			
Total in January, 1882		4,494 57		
Disbursed in January, 1882			3,570 67	
Balance January 31, 1882				923 90
Balance on hand February 1, 1882	923 90			
Receipts in February, 1882	1,171 02			
Total in February, 1882		2,094 92		
Disbursed in February, 1882			1,902 84	
Balance February 28, 1882				192 08
Balance on hand March 1, 1882	192 08			
Receipts in March, 1882	2,406 59			
Total in March, 1882		2,598 67		
Disbursed in March, 1882			1,942 81	
Balance March 31, 1882				655 86
Balance on hand April 1, 1882	655 86			
Receipts in April, 1882	2,825 32			
Total in April, 1882		3,481 18		
Disbursed in April, 1882			1,592 75	
Balance April 30, 1882				1,888 43
Balance on hand May 1, 1882	1,888 43			
Receipts in May, 1882	2,301 43			
Total in May, 1882		4,189 86		
Disbursed in May, 1882			2,963 40	
Balance May 31, 1882				1,226 47

Monthly Statement—Continued.

	Balance, with Receipts.	Total for the Month.	Disbursed.	Balance last of Month
Balance on hand June 1, 1882	$ 1,226 46			
Receipts in June, 1882	2,859 42			
Total in June, 1882		4,085 88		
Disbursed in June, 1882			3,737 17	
Balance June 30, 1882				348 71
Balance on hand July 1, 1882	348 71			
Receipts in July, 1882	1,971 51			
Total in July, 1882		2,320 22		
Disbursed in July, 1882			1,633 00	
Balance July 31, 1882				687 22
Balance on hand August 1, 1882	687 22			
Receipts in August, 1882	2,489 16			
Total in August, 1882		3,176 38		
Disbursed in August, 1882			3,037 89	
Balance August 31, 1882				138 49
Balance on hand September 1, 1882	138 49			
Receipts in September, 1882	1,482 30			
Total in September, 1882		1,620 79		
Disbursed in September, 1882			1,256 40	
Balance September 30, 1882				364 39
Receipts during the year, with balance at beginning	$29,846 66			
Disbursed during the year			$29,482 27	
Balance at end of the year				$ 364 39

RECEIPTS.

Receipts in October, 1881.

FROM WHAT SOURCE.

1881.		
Oct. 1,	Balance	$ 1,355 75
Oct. 10,	Mr. Justice, for wood	1 00
Oct. 10,	One empty barrel sold	25
Oct. 10,	Webster Wagon Co., convict labor	490 60
Oct. 17,	Weaver & Bardall, convict labor	885 86
Oct 19,	Empty barrel sold to Henrietta	50
Oct. 24,	Wiedebush, two loads wood	2 00
Oct. 14,	James K Smith, treasurer pay guard	698 00
Oct. 14,	James K. Smith, treasurer, pay employes	101 00
Oct. 14,	Mr. Gamble, one load wood	1 00
Oct 14	George Oldham, one load wood	50
Oct. 14,	Empty barrel sold by Calfee	50
Oct. 14,	Empty barrels sold to Jefferson	6 20
Oct. 14,	Gas pipe, Gordon	1 90
Oct. 31,	Ticket sales in October	18 25
	Receipts and balance total	$ 3,563 11
	Disbursed in October	2,487 51
Oct. 31,	Balance	$ 1,075 60

Receipts in November, 1881.

FROM WHOM RECEIVED.

1881		
Nov. 1,	Balance	$1,075 60
Nov. 3,	U. S. Treasury, for boarding	277 50
Nov. 7,	J. O. Payne, for seven empty O bbls	5 60
Nov. 7,	Mr. Bardall, one load wood	1 00
Nov. 11,	Webster Wagon Co., for convict labor	544 55
Nov. 15,	Mr. Lucas, one load kindling	75
Nov. 16,	Rev. Buchannan, one load kindling	75
Nov. 17,	Weaver & Bardall, convict labor	876 77
Nov. 17,	James K. Smith, Treasurer, for pay of guards	725 50
	James K. Smith, Treasurer, for pay of omployes	101 00
Nov. 26,	B. & O. Express Co , overcharges returned	25
Nov. 14,	One empty barrel sold	25
Nov. 26,	S. Hicks, one load kindling	1 00
	One empty barrel sold	25
Nov. 31,	Visitors' tickets for the month	12 50
	Total receipts and balance	$3,623 27
	Disbursed in November	2,105 97
	Balance November 31	$1,517 30

Receipts in December, 1881.

FROM WHOM RECEIVED.

1881.

Dec. 1,	Balance	$1,517 30
Dec. 1,	Three empty barrels sold	75
Dec. 1,	Visitors' tickets	75
Dec. 3,	Visitors' tickets	1 25
Dec 5,	Visitors' tickets	1 00
Dec. 6,	Visitors' tickets	25
Dec 7,	Two loads kindling wood	1 50
Dec 8,	Visitors' tickets	25
Dec. 10,	Webster Wagon Co., convict labor	2,710 04
Dec. 9,	Visitors' tickets	50
Dec, 10	Visitors' tickets	75
Dec. 13,	Weaver & Bardall, convict labor	858 79
Dec 13,	One load of kindling wood	1 00
Dec. 13,	Visitors' tickets on 12th and 13th	2 75
Dec 14,	James K. Smith, Treasurer, guards, etc	826 50
Dec. 16,	Visitors' tickets	1 00
Dec. 17,	James Gambo, 1 load wood	1 00
Dec 19,	Visitors' tickets	50
Dec 20,	Visitors' tickets	1 75
Dec. 24,	Visitors' tickets	1 00
Dec. 26,	Visitor's tickets	1 50
Dec. 31,	Five empty barrels	1 50
Doc. 31,	Oscar Wright, 1 load wcod	50
Dec 31,	One load kindling	75
Dec. 31,	One load kindling	75
Dec. 31,	Visitors' tickets on 28th	25
	Total receipts and balance	$5,933 88
	Disbursed in December	3,251 86
	Balance	$2,682 02

Receipts in January, 1882.

FROM WHAT SOURCE.

1882

Jan. 1,	Balance	$2,682 02
Jan. 2,	Visitors' tickets	1 25
Jan. 3,	Visitors' tickets	75
Jan. 4,	One load kindling wood	95
Jan. 4,	Visitors' tickets	25
Jan. 7,	Visitors' tickets	50
Jan. 9,	Visitors' tickets	25
Jan. 10,	Visitors' tickets	50
Jan. 12,	Visitors' tickets	25
Jan. 13,	Weaver & Bardall, convict labor	938 85
Jan. 14,	Visitors' tickets	75
Jan. 17,	One load kindling wood	1 00
Jan. 17,	Visitors' tickets	25
Jan. 18,	James K Smith, Treasurer, for guards	725 50
Jan. 18,	James K. Smith, Treasurer, for employes	101 00
Jan. 18,	Visitors' tickets	50
Jan. 19,	Samuel Elder, for grease	35 75
Jan. 21,	Ticket sales	1 50
Jan. 28,	One load kindling wood	1 00
Jan. 28,	Visitors' tickets	50

Jan. 30, Visitors' tickets	50
Jan. 31, One load kindling wood	1 00
Jan. 31, Visitors' tickets	25
Total receipts for the month	$4,494 57
Disbursed during the month	3,570 67
Balance	$ 923 90

Receipts in February, 1882.

FROM WHAT SOURCE.

1882	
Feb'y 1, Balance	$923 90
Feb'y 1, Visitors' tickets	25
Feb'y 1, One load kindling wood	50
Feb'y 4, Ticket sales	50
Feb'y 8, Visitors' tickets	2 00
Sale of slop from the kitchen from May 1, 1881, to February 1, 1882	27 00
Feb'y 9, One load kindling wood	1 00
Feb'y 11, Visitors' tickets	1 00
Feb'y 13, Visitors' tickets	25
Feb'y 15, One empty bbl	50
Feb'y 15, U. S. Treasury, for board of convicts	288 25
Feb'y 15, Visitors' tickets	75
Feb'y 16, One load of strips	1 00
Feb'y 16, James K. Smith, Treasurer, for guards	730 00
Feb'y 16, James K. Smith, Treasurer, for employes	101 00
Feb'y 16, One load of kindling, by Price	50
Feb'y 17, Visitors' tickets	50
Feb'y 18, Visitors' tickets	2 00
Feb'y 22, Visitors' tickets	50
Feb'y 23, One load wood, by Callaway	1 00
Feb'y 23, Six empty oil barrels, J. O. Payne	5 10
Feb'y 23, Visitors' tickets	25
Feb'y 24, Visitors' tickets	1 00
Feb'y 25, One dray load wood, by Klegg	50
Feb'y 27, One load wood, by Mathews	1 00
Feb'y 27, One load wood, by Grandstaff	1 00
Feb'y 27, Visitors' tickets, on 25th	25
Feb'y 28, One lot rags, by C. Cox	42
Feb'y 28, One load kindling, by C. A. Weaver	1 00
Feb'y 28, Visitors' tickets	75
Feb'y 28, Empty barrels, sold by Calfee	1 25
Total for the month	$2,094 92
Disbursed during the month	1,902 84
Balance	$ 192 08

Receipts in March, 1882.

FROM WHAT SOURCE.

1882	
March 1, Balance	$ 192 08
March 1, One load kindling wood, by Ferrell	90
March 2, Visitors' tickets	25
March 2, Weaver & Bardall, convict labor	842 29
March 3, One load kindling, by Oldham	25
March 3, Visitors' tickets	50
March 4, One load wood, by Davis	1 00

March 4, Visitors' tickets	25
March 4, One load wood, by Stilwell	1 00
March 6, Visitors' tickets	25
March 7, One load wood, by Riggs	1 00
March 8, John Logan, wood strips	15
March 9, Visitors' tickets	1 00
March 11, One load strips, by Evans	1 00
March 11, One load strips, school house	50
March 11, One load strips, Mary Carr	50
March 11, Visitors' tickets	25
March 13, Visitors' tickets	50
March 14, Visitors' tickets	2 00
March 16, Visitors' tickets	75
March 17, Visitors' tickets	1 00
March 17, One load wood, by C. Litten	50
March 18, Visitors' tickets	75
March 18. James K. Smith, Treasurer	741 00
March 18, James K. Smith, Treasurer	101 00
March 20, One-half load wood, by Brisco	25
March 20, Visitors' tickets	75
March 21, Visitors' tickets	25
March 22, One load wood, by F. Fleming	1 00
March 22, One load wood, by Mathews	50
March 23, One load wood, by Murphy	1 00
March 23, Visitors' tickets on 22d	75
March 23, Wood strips. by D. Patton	1 25
March 23, Weaver & Bardall, convict lacor	686 75
March 23, Visitors' tickets	1 00
March 24, Mending boots for Purcell	50
March 24, Load wood, by Mathews	1 00
March 24, Visitors' tickets	25
March 27, Three hundred wood strips, by A. Pollack	3 00
March 27, Visitors' tickets on 25th	1 00
March 27, Visitors' tickets	1 50
March 28, One load wood, by G. Price	1 00
March 28, Visitors' tickets	25
March 29, Visitors' tickets	1 00
March 29, One load wood by T Isreal	50
March 30, One load wood, by Klegg	50
March 30, Wood strips, by Gamble	1 25
March 30, Visitors' tickets	25
March 31, Wood strips, by A. Lowe	25
March 31, Visitors' tickets	2 25
Total for the month	$2,598 67
Disbursed during the month	1,941 81
Balance	$ 655 86

Receipts in April, 1882.

1882		
April 1,	Balance	$ 655 86
April 1,	One load wood, by E W. Koonts	1 00
April 3,	Lot of wood, by W. H. Hunter	2 00
April 3,	One lot of wood, by A. Kemble	1 00
April 3,	For mending shoes	30
April 3,	Visitors tickets	3 25
April 6,	Visitors tickets	1 25
April 7,	Wood strips, by Wm. Walker	1 50
April 7,	Visitors tickets	50

April 8,	Webster Wagon Co , convict labor	762 37
April 10,	One load wood, by James Higgs	1 00
April 10,	Visitors tickets	50
April 11,	Visitors tickets	1 00
April 12,	One load wood, by James Garrett	75
April 13,	Weaver & Bardall	831 85
April 13,	Three lots wood, ten cents each	30
April 13,	Visitors tickets	50
April 13,	One load wood, by Price	50
April 14,	Visitors tickets	25
April 15,	Visitors tickets	50
April 17,	One load wood, by Finn	1 00
April 17,	Cash in full of note, by J. O. Baker	90 00
April 17,	Visitors tickets	3 50
April 18,	One load wood, by Robert Curtis	1 00
April 18,	Visitors tickets	50
April 19,	Wood strips, by W. B. Price	75
April 19,	Visitors tickets	75
April 20,	James K. Smith, Treasurer	741 00
April 20,	James K. Smith, Treasurer	101 00
April 20,	Visitors tickets	50
April 21,	Visitors tickets	2 00
April 22,	Visitors tickets	75
April 24,	Visitors tickets	75
April 25,	Visitors tickets	50
April 26,	U. S. Treasury, board of convicts	270 00
April 26,	Vistors tickets on 12th inst	25
April 27,	Visitors tickets	25
April 29,	Visitors tickets	50
	Total for the month	$ 3,481 18
	Disbursed during the month	1,592 75
	Balance	$ 1,888 43

Receipts in May, 1882.

FROM WHAT SOURCE.

1882		
May 1,	Balance	$1,888 43
1,	Visitors' tickets	1 25
2,	Visitors' Tickets	1 50
4,	Visitors' Tickets	2 00
5,	Visitors' tickets	25
5,	James K. Smith, treasurer	741 00
5,	James K. Smith, treasurer	101 00
6,	Visitors' tickets	1 25
8,	Visitors' tickets	50
9,	Grease sold, Samuel Elder	36 12
9,	Wood strips, C. Israel	50
10,	Visitors' tickets	50
10,	Webster Wagon Company, convict labor	710 03
15,	Visitors' tickets	1 00
16,	Weaver & Bardall, convict labor	697 78
18,	Repairs by Wickham for Criswell	1 00
20,	Visitors' tickets	50
21,	Visitors' tickets	1 00
23,	Visitors' tickets	1 50
24,	Visitors' tickets	50

May 25, Visitors' tickets	50
26, Visitors' tickets	50
29, Visitors' tickets	1 25
Total for the month	$4,189 86
Disbursed during the month	2,963 40
Balance	$1,226 46

Receipts in June, 1882.

FROM WHAT SOURCE.

1882 June	1, Balance	$1,226 46
	1, Visitors' tickets	50
	2, Visitors' tickets	25
	3, Visitors' tickets	1 25
	5, Visitors' tickets	1 00
	6, Visitors' tickets	75
	7, One load kindling by Murphy	50
	9, Webster Wagon Co, convict labor	629 85
	12, Weaver & Bardall, convict labor	844 33
	12, Visitors' tickets	50
	15, Grease sold Samuel Elder	16 67
	16, On account 1878 by Wm. Catlett	15 00
	16, Visitors' tickets on 15th	25
	16, Visitors' tickets	1 75
	19, James K. Smith, treasurer	789 57
	19, James K. Smith, treasurer	101 00
	19, Visitors' tickets on 17th	75
	19, Visitors' tickets	50
	20, Visitors' tickets	50
	22, One stand sold Joshua Martin	1 00
	24, Visitors' tickets	75
	26, F. W. Brown, loan	500 00
	26, Visitors' tickets	50
	27, Visitors' tickets	50
	30, One load kindling, Benj. Mahan	1 00
	30, Visitors' tickets on 29th	75
	Total for the month	$4,085 88
	Disbursed during the month	3,737 17
	Balance	$ 348 71

Receipts in July.

FROM WHAT SOURCE.

1882. July,	1, Balance	$ 348 71
	1, Visitors' tickets	1 00
	3, Visitors' tickets	1 25
	4, Ticket sales, excursionists	56 39
	5, Visitors' tickets	75
	6, Visitors' tickets	25
	8, Webster Wagon Co, convict labor	744 32
	8, Visitors' tickets	50
	10, Visitors' tickets	50
	11, Visitors' tickets	50
	13, Visitors' tickets	75
	14, Visitors' tickets	75
	14, Weaver & Bardall, convict labor	833 00

July 14,	Old iron sold, T. J. Patton	40
15,	Visitors' tickets	50
18,	Empty oil barrels, J. O. Payne	8 00
18,	Visitors' tickets	1 00
19,	Visitors' tickets	75
22,	By F. W. Brown, Assignee	16 40
22,	Visitors' tickets	50
24,	Visitors' tickets	50
26,	Visitors' tickets	75
27,	U. S. Treasury, board convicts	299 75
27,	Visitors' tickets	1 25
28,	Visitors' tickets	1 75
	Total for the month	$2,320 22
	Disbursed during the month	1,633 00
	Balance	$ 687 22

Receipts in August, 1882.

FROM WHAT SOURCE.

1882 August 1,	Balance	$ 687 22
2,	One load kindling	50
2,	Visitors tickets	2 00
3,	Visitors tickets	75
4,	One empty barrel, by Calfee	25
5,	One cart load kindling	25
5,	Visitors tickets	50
5,	Visitors tickets	75
7,	Visitors tickets	75
8,	Visitors tickets	1 00
9,	Webster Wagon Co., convict labor	588 25
9,	Visitors tickets	1 50
10,	Visitors tickets	50
11,	Visitors tickets	2 25
12,	One load shavings, by Catlett	25
12,	Weaver & Bardall, convict labor	854 76
12,	Visitors tickets	50
14,	Visitors tickets	1 50
15,	Visitors tickets	1 25
16,	Grease sold, Samuel Elder	28 90
16,	Visitors tickets	3 25
17,	Visitors tickets	2 25
18,	Visitors tickets	1 25
19,	One load kindling, by Husted	1 00
19,	Visitors tickets	4 75
20,	Visitors tickets	24 50
21,	Visitors tickets	5 75
22,	Visitors tickets	3 50
23,	Visitors tickets	7 25
23.	One load wood by J. Stilwell	75
23,	Visitors' tickets	3 75
25,	Visitors' tickets	4 00
26,	Visitors' tickets	3 25
28,	Visitors' tickets	4 25
29,	One lot wood by Mr. Senseney	2 00
29,	Visitors' tickets	75
30,	One cart load wood by Klegg	25
30,	James K. Smith, Treasurer, on 25th	826 00

Sept.	30, James K. Smith Treasurer	101 00
	31, Sale of empty barrels by Calfee	2 50
	30, Visitors' tickets	75
	Total for the month	$3,176 38
	Disbursed during the month	3,037 89
	Balance	$138 49

Receipts in September, 1882.

FROM WHAT SOURCE.

1882.		
Sept.	1, Balance	$ 138 49
	1, Visitors' tickets	2 00
	2, Visitors' tickets	50
	4, Visitors' tickets	1 00
	5, Visitors' tickets	25
	6, Visitors' tickets	50
	8, Four empty barrels, R. B. Curtis	1 00
	8, Visitors' tickets	1 50
	11, Webster Wagon Co., convict labor	554 47
	11, Weaver & Bardall, convict labor	862 84
	11, One cart-load wood by Jones	25
	11, Visitors' tickets	1 25
	12, Visitors' tickets	1 75
	13, Visitors' tickets	1 50
	15, Visitors' tickets	3 25
	18, Visitors' tickets	75
	20, Work by Wickham for G. G Gordon	50
	21, Mending shoes by convict L	75
	21, 537 feet old steam pipe to Johnson	16 00
	21, James M. Calaway, one load wood	1 00
	21, Visitors' tickets	25
	22, Visitors' tickets	50
	22, One cart-load wood by Klegg	25
	22, Three kegs 8d nails, J. W. Gallaher	9 99
	25, Two cart-loads wood by Jones	50
	25, Visitors' tickets	1 25
	26, Visitors' tickets	1 75
	27, Visitors' tickets	2 25
	28, Visitors' tickets	25
	29, Visitors' tickets	1 00
	30, Sale of empty barrels for the month	12 50
	30, Visitors' tickets	75
	Total for the month	$1,620 79
	Disbursed in September	1,256 40
	Balance September 30	$ 364 39

DISBURSEMENTS.

Disbursed in October, 1881.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
Oct.	1	205	A Bryson, repairing	$ 15
	4	206	Joseph Hamm, on discharge	7 00
	4	207	J A Fullerton, chaplain	21 00
	5	208	B & O R R Co, freight	1 80
	5	209	B & O R R Co, freight	40
	5	210	B & O R R Co, freight	25
	5	211	S D Neely, for capture of Male	100 00
	6	212	John Rice, on discharge	4 00
	6	213	B & O Telegraph Company	80
	6	214	B & O Telegraph Company	50
	6	215	B & O R R Co	25
	6	216	B & O R R Co	25
	12	217	James K Smith, treasurer	1,355 75
	13	218	Charles E Hubbard, on discharge	7 00
	13	219	B & R R Co, freight	25
	14	220	J H Schumaker, for hops	1 15
	14	221	James H. Williams, on account	18 06
	14	222	Nicholas Cook, on discharge	10 00
	15	223	James Gamble, hauling	4 75
	15	224	William Ferrell, extra duty	75
	15	225	Pay of guards for September	698 00
	15	226	Pay of employees for September	101 00
	15	227	J Y Horner, extra duty	2 86
	15	228	Discount on Treasurers checks	50
	17	229	B & O Railroad Company freight	1 04
	17	230	B & O Railroad Company, freight	25
	17	231	Samuel Elder, blacksmithing	2 75
	17	232	B & O Railroad Company, freight	90
	17	233	A J Martin, expenses	1 20
	19	234	M L Gans, Postmaster, for stamps	3 00
	19	235	B & O Railroad Company, freight	25
	22	236	B & O Express, freight	25
	22	237	B & O Railroad Company, freight	25
	26	238	Green Evans, on discharge	7 00
	26	239	B & O Railroad Company, freight	25
	26	240	B & O Railroad Company, freight	40
	26	241	B & O Railroad Company, freight	90
	27	242	R B Curtis, provisions	7 25
	27	243	Thomas Scott on discharge	4 00
	29	244	B & O Railroad Company, freight	45
	29	245	B & O Railroad Company, freight	25
	31	246	D D Patton, plastering cells	90 00
	31	247	D D Patton, setting grate	4 00
	31	248	F W Brown, provisions	8 33
	31	249	B & O Railroad Company, freight	83
	31	250	B & O Railroad Company, freight	35
	31	251	Ernest Nolte, milk for hospital	8 20
	31	252	Charles H West, pay of guards	9 00
				$2,487 51

Disbursed in November, 1881.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
Nov.	2	253	B & O R R Co, freight	$ 57
	2	254	B & O R R Co, freight	80
	4	255	B & O R R Co, freight	25
	6	256	Steamer Return, freight	2 36
	7	257	B & O Telegraph Co	1 08
	9	258	B & O R R Co, freight	40
	9	259	Williams & White, roofing	100 00
	14	260	B & O Express Co, freight	75
	14	261	B & O R R Co, freight	1 14
	14	262	B & O R R Co, freight	33
	14	263	B & O R R Co, freight	3 75
	14	264	Smith & Co, repairing scales	10 00
	14	265	John Malory, on discharge	7 00
	14	66	M L Gans P. M., stamps	3 00
	14	267	Steamer Telegram, freight	25
	14	268	Steamer Telegram freight	2 10
	14	269	Steamer A O'Neal, freight	50
	14	270	John Powell, on discharge	4 00
	16	271	B & O R R Co, freight	80
	16	272	B & O R R Co, freight	25
	16	273	B & O R R Co, freight	25
	16	274	James K Smith, Treasurer	1,075 60
	16	275	B & O Express, freight	75
	16	276	Pay of guards for October	725 50
	16	277	Pay of employes for October	101 00
	16	278	Weaver, Bardall & Co, brooms	1 81
	16	279	J H Martin, Milk for Hospital	53
	16	280	B & O R R Co, freight	25
	16	281	B & O Express, freight	25
	16	282	A J Martin, expenses	1 25
	16	283	Daniel Young, on discharge	10 00
	16	284	Rev. J. T Curtis, chaplain	6 00
	16	285	B & O R R Co, freight	65
	16	286	B & O Express, freight	50
	16	287	Harry Gamble, hauling	1 00
	21	288	John Wagner, cashier, samples	6 80
	23	289	Wm Parsons on discharge	4 00
	23	290	James Gamble, hauling	3 37
	26	291	James Gamble, hauling	1 95
	26	292	B & O R R Co, freight	25
	26	293	Jacob Snider, varnish, etc	5 91
	26	294	S. T Hursey, three lanterns	3 00
	26	295	Singer Machine Co, fixtures	50
	26	296	Singer Machine Co, fixtures	55
	26	297	L. S. Delaplain, merchandize	7 37
	26	298	B & O R R Co, freight	1 60
	26	299	B & O Express, freight	50
	26	300	Robert Sims, on discharge	6 00
				$ 2,105 97

Disbursed in December, 1881.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
Dec.	5	301	B & O R R Co., freight	$ 25
	5	302	A. J Martin, expense	2 65
	5	303	B & O R R Co, freight	71
	5	304	Weaver & Bardall, brooms	1 85
	5	305	B & O R R Co., freight	25
	5	306	B & O R R Co. freight	25

Disbursed in December, 1881—Continued.

Date.		No of Voucher	TO WHOM PAID.	Amount.
Dec.	5	307	B & O R R Co, freight	$ 1 20
	5	308	Henry Goodwin on discharge	2 50
	5	309	M. L. Gans, P. M., stamps	3 60
	5	310	Nancy Reed on discharge	8 05
	5	311	B & O R R Co., freight	25
	12	312	Ernst Nolte, milk for hospital	11 84
	12	313	Jesse Gamble hauling	50
	12	314	James K. Smith, treasurer	1,517 30
	12	315	James K. Smith, treasurer	800 00
	12	316	Pay of guards for November	725 50
	12	317	Pay of employes for November	101 00
	12	318	Repairing forges, W. N. Jones	1 25
	12	319	B & O Express Co., freight	90
	15	320	Adison Harris, for one lock	60
	16	321	B & O R R Co., freight	73
	16	322	F. W Brown, for messages	2 12
	20	323	George T. Justice on discharge	5 00
	20	324	Wm. Joseph on discharge	5 00
	22	325	Jesse Henderson on discharge	5 00
	22	326	B & O R R Co., freight	25
	22	327	B & O R R Co., freight	25
	22	328	B & O R R Co, freight	30
	22	329	James Gamble	2 50
	23	330	Barnet C. Jones on discharge	2 00
	23	331	B & O. Express Co., freight	60
	23	332	B & O. Express Co, freight	25
	24	333	Jackson Edgel, on discharge	5 00
	29	334	B & O. R R Co, freight	25
	29	335	Pat Murphy, on discharge	4 00
	29	336	Simpson & Hoge, for blankets	2 66
	29	337	Kasley & Brooks, hauling safe	35 00
	29	338	B & O. R R Co., freight	25
	29	339	B. & O. R. R. Co., freight	25
				$3,251 86

Disbursed in January, 1882.

Date.		No. of Voucher.	TO WHOM PAID.	Amount.
Jan.	2	1	B & O R R Co, freight	$ 95
	2	2	B & O R R Co, freight	25
	2	3	B & O R R Co, freight	85
	3	4	Addison Harris, one-half gross screws	20
	4	5	Steamer Telegram, freight	50
	4	6	Steamer Telegram, freight	70
	4	7	Charles Kingsley, on discharge	2 50
	4	8	G. W. S Welch, on discharge	6 00
	4	9	B & O R R Co, freight	25
	4	10	B & O R R Co, freight	30
	4	11	James Little, on discharge	2 50
	4	12	James A. Neale, on discharge	4 00
	9	13	Anthony Mowery, on discharge	4 00
	9	14	John Ballard, on discharge	7 00
	10	15	M. L. Gans, P. M., stamps	8 00
	13	16	B & O Telegraph Co, F. W. Brown	67
	13	17	B & O R R Co, freight	62
	13	18	B & O Express, freight	25

Disbursed in January, 1882.—Continued.

Date.		No. of Voucher.	TO WHOM PAID.	Amount.
Jan.	14	19	Harrison Slack, on discharge	$ 5 00
	14	20	Charles Halley, on discharge	5 00
	14	21	Charles Younger, on discharge	4 00
	18	22	James K. Smith, Treasurer	2,682 02
	19	23	Jos. Ross, on discharge	7 00
	20	24	Samuel Gamble, hauling	3 74
	20	25	P y of guards for December, 1881	725 50
	20	26	Pay of employes for December, 1881	101 00
	23	27	B & O R R Co, freight	28
	28	28	B & O Express, freight	25
	30	29	J H. Schumacker, for hops	75
	31	30	B & O R R Co, freight	46
	31	31	B & O R R Co, freight	25
	31	32	B & O R R Co, freight	88
				$ 3,570 67

Disbursed in February, 1882.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
Feb.	2	33	B. & O. R. R Co., freight	$ 93
	3	34	Frank McFadden, discharged	5 00
	3	35	B & O. Express Co, freight	25
	6	36	Wm N. Jones, for repairing	2 00
	6	37	Francis E Johnson, on discharge	4 00
	6	38	Webster Wagon Co., for cart	55 00
	7	39	B. & O Express Co, freight	25
	9	40	Logan & Co, for barber's comb	25
	9	41	J. H. Martin, extra guard duty	2 50
	11	42	B & O. R R Co, freight	25
	11	43	George Brown, on discharge	4 50
	13	44	Charles Harness, on discharge	6 00
	13	45	Samuel Elder, shoeing horse	1 25
	13	46	Abram Bryson one and one-half days' labor	1 80
	14	47	Ernst Nolte, milk, hospital	12 00
	14	48	M. L. Gans, P M., stamps	6 00
	14	49	James K Smith, Treasurer	923 90
	14	50	George Simpson, on discharge	6 50
	17	51	Pay of guards for January	730 00
	17	52	Pay of employees for January	101 00
	17	53	Frank Wires on discharge	2 50
	21	54	B & O. R. R Co., freight	41
	21	55	Samuel Gamble, hauling	2 00
	21	56	B & O R R Co., freight	26
	21	57	J M. Goff, on discharge	5 00
	21	58	Kloman Iron and Steel Co, fire clay	3 04
	21	59	B & O R R. Co., freight	25
	27	60	A. J Fullerton, Chaplain	24 00
	27	61	W. V. Jones, work on furnace	2 00
				$ 1.902 84

Disbursed in March, 1882.

Date.		No. of Voucher.	TO WHOM PAID.	Amount.
Mar.	1	62	B & O R R Co., freight	$ 30
	1	63	B & O R R Co., freight	66
	2	64	B & O R R Co , freight	75
	2	65	B & O R R Co., freight	25
	3	66	B & O R R Co , freight	25
	3	67	John C. Elson on discharge	7 00
	3	68	Elizabeth Cutlip on discharge	7 00
	4	69	Ezra Fisher, on discharge	7 00
	6	70	Jesse Gamble, hauling	1 00
	9	71	Anselon Buchanan, chap	18 00
	11	72	M. L Gans, P. M., stamps	3 00
	11	73	M. L. Gans, P. M , box rent	60
	11	74	B & O R R Co, freight	1 00
	15	75	B & O R R Co, freight	25
	15	76	James K Smith, Treasurer	192 08
	15	77	James K. Smith, Treasurer	806 78
	16	78	James Finley, on discharge	4 00
	16	79	B & O R R Co, freight	44
	17	80	Pay of guards for February	741 00
	17	81	Pay of employes for February	101 00
	20	82	*John H. Hooper, on discharge*	6 00
	20	83	Samuel Johnson, on discharge	7 00
	20	84	H. W. Hunter, cashier, disc	1 00
	23	85	Weaver, Bardall & Co., brooms	1 50
	27	86	Harris & Bro , gate hinges	45
	28	87	B & O Express Co.	25
	29	88	B & O R R Co, freight	72
	29	89	same	25
	30	90	same	25
	30	91	same	69
	31	92	Ernst Nolte, for milk	32 34
				$ 1,942 81

Disbursed in April, 1882.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
April	1	93	B and O R R Co, freight	$ 25
	1	94	same	30
	4	95	Ellis A Wine, on discharge	6 00
	4	96	Allen Jones, on discharge	9 00
	4	97	B and O R R Co, freight	40
	4	98	same	1 08
	4	99	Steamer Courier, freight	50
	6	100	B and O R R Co, freight	25
	6	101	same	25
	12	102	same	25
	13	103	Jesse Johnson, on discharge	7 00
	14	104	B and O R R Co, freight	25
	14	105	James K Smith, Treasurer	655 86
	15	106	Steamer Diurnal, freight	50
	15	107	same	25
	15	108	A J Martin, commissary	3 85
	18	109	J B Cunningham, on discharge	4 00
	18	110	W L Boggs, on discharge	5 00
	18	111	Pay of guards for March	741 00
	18	112	Pay of employes for March	101 00
	18	113	James Gamble, hauling	3 55

Disbursed in April, 1882—Continued.

Date.		No of Voucher.	TO WHOM PAID.	Amount.
Apr.	18	114	M L Gaus, P. M , for stamps	$ 3 00
	18	115	Charles Bowen, for straw	26 70
	21	116	B and O R R Co, freight	40
	21	117	Ross Nelson, on discharge	7 00
	22	118	Jos Jones, on discharge	7 00
	24	119	C W Wyrick, extra guard	3 00
	24	120	B and O Telegraph Co, F W Brown	1 11
	24	121	same	1 00
	24	122	Wm Jones, repairing oven	2 00
	26	123	B and O R R Co, freight	25
	26	124	same	25
	26	125	B and O R R Co, express	25
	26	126	same	25
				$1,592 75

Disbursed in May, 1882.

Date.		No. of Voucher.	TO WHOM PAID.	Amount.
May	2	127	James K. Smith, Treasurer, balance	$ 1,888 43
	2	128	Lamp globes, S. T. Hursey	25
	2	129	Steamer Courier, freight	25
	2	130	B & O R. R. Co freight	60
	2	131	Steamer Telegram, freight	27
	2	132	B. & O R R Co, freight	50
	3	133	D L Logan, for organ stool	3 00
	3	134	Wm. N Jones, repairing furnace	3 00
	4	135	M L Gans, P. M. stamps	3 50
	5	136	Wm L Bartholomew, on discharge	6 00
	5	137	B. & O. Express Co . freight	30
	5	138	B & O R R Co , freight	30
	6	139	Frank Brown, on discharge	5 00
	6	140	B. & O R R Co , freight	25
	6	141	Pay of guards for April	741 00
	6	142	Pay of employes for April	101 00
	6	143	B & O R R Co. freight	25
	6	144	same	52
	6	145	same	40
	10	146	same	8 40
	12	147	Anthony Lally, for lime	25 00
	12	148	B & O Express Co, freight	25
	12	149	same	25
	13	150	B & O R R Co, freight	1 28
	13	151	same	36
	18	152	H. D McNight, pump brass	7 00
	15	153	B & O Telegraph Co , message	25
	15	154	B & O R R Co, freight	76
	15	155	same	32 50
	16	156	B & O Telegraph Co., message	1 85
	16	157	Robert Parker, on discharge	10 00
	16	158	B & O R R Co, freight	56
	16	159	same	25
	17	160	same	72
	17	161	W. W Eckles, extra guard	2 50
	17	162	B & O R R Co, freight	25
	17	163	same	25
	22	164	same	25
	22	165	same	68 86

Disbursed in May, 1882—Continued.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
May	22	166	B and O R R Co, freight	$ 1 64
	22	167	same	8 65
	22	168	Ernst Nolte, for milk	8 00
	22	169	L E Keller, on discharge	5 00
	24	170	L G Stewart, on discharge	3 50
	24	171	B & O R R Co, freight	25
	25	172	B & O Telegraph Co, message	25
	26	173	B & O R R Co, freight	48
	26	174	Welburn Furgason, on discharge	5 00
	31	175	B & O R R Co, freight	8 40
	31	176	B & O Telegraph Co, message	25
	31	177	F W. Brown, expenses	5 15
	31	178	B & O Telegraph Co, message	47
				$ 2,963 40

Disbursed in June, 1882.

Date.		No. of Voucher	TO WHOM PAID.	Amount.
June	1	179	B & O R R Co, freight	$ 6 40
	1	180	same	40
	1	181	same	1 19
	2	182	same	52
	2	183	M. L. Gans, P. M., stamps	8 00
	3	184	B & O R R Co, freight	25
	3	185	Steamer Courier, freight	4 25
	3	186	A. J. Martin, hops	1 00
	3	187	Wm D. Garner, brick work	10 00
	3	188	H. and J. C. Riggs, for lumber	100 00
	3	189	B and O Telegraph Co, message	52
	3	190	F W. Brown, Assignee, Laing	38 00
	3	191	W. D. Garner, brick work	33 00
	3	192	Ernst Nolte, milk for hospital	7 38
	3	193	David Work, stone cutting	9 75
	10	194	Marion Farley, on discharge	7 00
	10	195	Frank Withey on discharge	2 50
	10	196	Wm N. Jones, brick work	10 00
	10	197	A. N. Tuttle, brick work	5 00
	10	198	J I Jones, brick work	10 00
	10	199	James D Greal, brick work	77 00
	10	200	B and O R R Co, freight	37 52
	10	201	same	32 50
	10	202	same	25
	13	203	same	25
	13	204	B and O Telegraph Co, message	25
	13	205	Abel Brown, carpentering	18 00
	13	206	J D McFadden, assignee, brickwork	5 00
	13	207	same carpentering	23 75
	13	208	same	23 62
	13	209	J. D. McFadden, assignee, carpentering	27 30
	14	210	Marcellus Conrad on discharge	7 00
	14	211	Frank Fisher, vegetables	4 00
	14	212	W N. Jones, brickwork	28 00
	14	213	Steamer Diurnal freight	25
	14	214	B and O Telegraph message	27
	14	215	same	49

Disbursed in June 1882—Continued.

Date.	No of Voucher	TO WHOM PAID.	Amount.
June 14	216	B and O Express, freight	$ 30
14	217	James K. Smith, treasurer	1,226 46
14	218	W. N. Jones, brickwork	5 31
14	219	J. S. Jones, brickwork	36 68
14	220	W N Jones, brickwork	42 00
14	221	H W Hunter, assignee, stone cutting	66 75
14	222	A T Tuttle, brickwork	97 37
14	223	Wm Catlett brickwork	80 00
14	224	B and O R R Co., freight	30
14	225	B and O Express, freight	25
17	226	Charles T Ferguson on discharge	7 00
17	227	H and J C Riggs, lumber	100 00
17	228	Wm Hamilton, carpentering	6 25
17	229	Harvey Wells, carpentering	14 30
17	230	J D Fornia, carpentering	11 50
17	231	I A French, carpentering	7 50
17	232	C W Hoffman, carpentering	7 87
17	233	J R Corkran, carpentering	11 50
17	234	Richard Calahan, carpentering	8 75
17	235	James E Kile, carpentering	3 93
17	236	A C Craft, carpentering	4 44
17	237	C W Zambro, carpentering	20 70
17	238	Wm Catlett, brickwork	4 00
17	239	Francis J Crouch, on discharge	7 00
19	240	R Shaddock, for brick	100 00
19	241	Wm Jones, repair furnace	2 50
19	242	Wm Taylor, on discharge	5 00
19	243	J L Dawson, on discharge	5 00
19	244	B & O Express Co freight	25
19	245	M C Bank, discount	1 57
19	246	Lot Gamble, hauling	2 95
19	247	J D McFadden, carpentering	13 65
19	248	same	8 12
19	249	Pay of guards for May	739 57
20	250	Pay of employes for May	101 00
20	251	John Klegg hauling for W. W	1 20
20	252	B & O R R Co, freight	72
21	253	Roberts & Thomas, rule	50
21	254	Silas Davis, carpentering	8 32
21	255	same	3 37
21	256	A C Craft, carpentering	6 87
21	257	C W Hoffman, carpentering	6 18
21	258	Richard Callihan, carpentering	6 25
21	259	James E Kyle, carpentering	6 18
21	260	J R Davis, drugs	3 80
22	261	W D Garner, brick work	13 00
22	262	John F Tracy, brick work	13 00
22	263	Wm Catlett, brick work	14 00
22	264	Wm Jones, brick work	5 00
22	265	Wm Hamilton, carpentering	7 50
22	266	I A French, carpentering	9 37
22	267	J D Fornia, carpentering	10 75
22	268	James Davis	9 37
22	269	James Davis, carpentering	6 87
22	270	Harvey Wells, carpentering	9 75
22	271	B and O Telegraph, message	25
22	272	B and O R R Co, freight	25
22	273	B and O Telegraph, message	25
22	274	R B Curtis, shrubbery	12 00
22	275	B and O R R Co., freight	9 60
22	276	same	96
22	277	Wm E Boyd on discharge	2 00
22	278	J R Corkoran, carpentering	13 75
22	279	Wm N Jones, brickwork	13 75
22	280	J I Jones, brickwork	11 25
22	281	B and O R R Co, freight	60
22	282	Benjamin Glenn on discharge	4 00
22	283	B and O R R Co., freight	25
22	284	George Bryson, labor	1 87
22	285	A M Page on discharge	4 00

Disbursed in June, 1882—Continued.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
June 27	286	B and O R R Co., freight	$ 88 41
27	287	Anthony Lally, lime	5 60
30	288	J D McFadden, Sup't Building	141 00
			$ 3,773 17

Disbursed in July, 1882.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
July 1	289	B & O R R Co, freight	$ 33
1	290	same	90
1	291	same	92
1	292	B & O Express freight	30
1	293	Steamer Courier, freight	5 30
1	294	J B Corkoran, carpentering	12 50
1	295	C W Zumbro, carpentering	11 82
1	296	J C Shultz, slating	42 00
1	297	Wiley Gamble, extra guard	3 75
1	298	Ernst Nolte	7 98
5	299	Neill & Ellingham	3 50
5	300	Wm Davis, on discharge	7 00
5	301	C W Zumbro, carpentering	13 50
5	302	B & O R R Co, freight	64
5	303	B & O Express, freight	25
5	304	A J Martin, hops	1 25
5	305	B & O R R Co, freight	25
5	306	same	72
5	307	M L Gans, P M, stamps	3 00
5	308	J E Hogan	1 00
7	309	B & O R R Co, freight	88 41
7	310	same	94
8	311	C Thomas, ice	4 75
8	312	C W Zumbro, carpentering	8 75
8	313	Jos R Corkran, carpentering	8 75
8	314	J C Shultz, slating	22 00
10	315	same	26 60
12	316	Harris & Bro	25
12	317	B & O R R Co, freight	25
12	318	same	25
12	319	B & O R R Co, freight	25
12	320	F W Brown, expenses	3 82
12	321	Steamer Telegram, freight	
12	322	same	
12	323	same	
12	324	same	1 75
12	325	same	
12	326	same	
12	327	same	
12	328	Harris & Bro, one gross screws	55
12	329	B & O R R Co, freight	30
12	330	same	25
15	331	Pay of guards for June	741 00
15	332	Pay of employes for June	101 00
15	333	J R Davis	8 50
15	334	C W Zumbro, carpentering	15 00
15	335	Jos R Corkoran, carpentering	15 00

Disbursed in July, 1882—Continued.

Date.	No. of Voucher	TO WHOM PAID.	Amount.
July 15	336	C Thomas, for ice	$ 2 50
15	337	H W Hunter, cashier, discount	1 60
15	338	John Johnson, on discharge	3 00
15	339	Chas Mathews, on discharge	3 00
15	340	Andrew Kemble, shafting	75 00
15	341	B and O Express, freight	40
15	342	C W Zumbro, carpentering	7 50
15	343	Jos Corkoran, carpentering	7 50
15	344	B and O R R Co, freight	53
15	345	H and J C Riggs, lumber	100 40
15	346	B and O R R Co, freight	60
15	347	R Chaddock, brick	125 00
24	348	Samuel Elder, shoeing horse	2 05
24	349	W Koontz, lumber	35 00
24	350	C Thomas, for ice	3 64
29	351	Worthington Douglass, on discharge	4 00
29	352	Chas Garing, on discharge	7 00
29	353	R Chaddock, brick	75 00
29	354	Ernst Notle, milk	6 00
29	355	Geo R Long, on discharge	2 00
29	356	Chas Rohen, on discharge	2 00
29	357	J E Buerk, set keys	4 00
			$1,633 00

Disbursed in August, 1882.

Date.	No. of Voucher.	TO WHOM PAID.	Amount.
Aug. 1	358	John Klegg, hauling	$ 6 80
1	359	Ernst Nolte, milk	8 88
1	360	B and O R R Co., freight, $ 40	1 68
1	361	same 1.28	
1	362	C Thomas, for ice	2 75
1	363	L P Busby, for arms	10 50
1	364	John Kane on discharge	2 00
1	365	Lee Williams on discharge	5 00
1	366	R Chaddock, brick	100 00
1	367	M L Gaus, P M, stamps	3 00
1	368	W A Wilson, glass	45
1	369	Harris & Bro, one lock	50
1	370	J D McFadden, desk	69 70
1	371	S W Mathews, cart one day	1 50
1	372	Charles Thomas, for ice	5 00
1	373	Joseph Houston on discharge	5 00
1	374	John R Shafer on discharge	2 50
1	375	Bushrod M Neely on discharge	5 00
1	376	James K Smith, treasurer	348 71
22	377	same	687 22
22	378	same	800 00
23	379	John Roy on discharge	5 00
23	380	B and O R R Co., freight	25
25	381	Pay of guards for July	826 00
25	382	Pay of employes for July	101 00
25	383	B and O R R Co., freight	26
25	384	Albert Deaper on discharge	5 00
29	385	Austin Cummins on discharge	15 00
30	386	Trimble & Lutz, steam fitting	17 65
30	387	B & O R R Co., freight	26
31	388	same	1 28
			$3 037 89

Disbursed in September, 1882.

Date.		No of Voucher.	TO WHOM PAID.	Amount
Sept.	1	389	M L Gans, postage stamps	$ 3 00
	2	390	P H Lowery, on discharge	4 00
	2	391	B & O R R Co freight	30
	2	392	C Thomas, for ice	4 95
	2	393	R M Callee, extra duty Aug 20	1 00
	2	394	E Rine extra duty Aug 20	1 00
	2	395	Thomas Isreal, extra duty Aug 20	1 00
	2	396	B & O Railroad Company freight	72
	2	397	Walter Burns on discharge	7 00
	2	398	George Myers, on discharge	4 00
	2	399	J C Pallard, on discharge	7 00
	2	400	H C Hart on discharge	4 00
	2	401	George Matney, on discharge	7 00
	2	402	B & O Railroad Company, freight	25
	2	403	Americus Blackenberry, on discharge	5 00
	2	404	Ernst Nolte, milk for prison	9 30
	2	405	James A French carpentering to Aug 26	1 87
	2	406	James Davis, carpentering to Aug 26	1 88
	11	407	Louis Dressel for two pounds hops	80
	11	408	A Bryson, one-half day's work, T Booth	75
	11	409	Pay of guards for August	826 00
	11	410	Pay of employes	101 00
	13	411	Wm Burch, on discharge	2 00
	14	412	Wm A Lyons, on discharge	5 00
	14	413	B & O Railroad Company, freight	31
	15	414	same	42
	15	415	Charles Thomas, for ice	5 70
	15	416	J E Isreal, for coal	200 00
	15	417	B & O Railroad Company, freight	40
	26	418	Benj Stewart, on discharge	7 00
	26	419	Chas M C Lane, on discharge	7 00
	26	420	J A Fullerton, chaplain	30 00
	26	421	Harris & Bro, one gross W screws	50
	28	422	I G Dillon, cleaning clock	1 00
	28	423	B & O Railroad Company, freight	25
	28	424	Thos Gallary, on discharge	5 00
				$ 1,256 40

SUMMARY STATEMENTS.

Summary statement showing the number of prisoners in the West Virginia Penitentiary, including both State and United States prisoners, during the fiscal year ending September 30, 1882:

Number of prisoners October 1, 1881		201
Received by commitment during the year		78
Recaptured		1
Total in the prison during the year		280
Number discharged by expiration of term	78	
Pardoned by the President and by the Governor	15	
Sent to insane asylum	1	
Died	1	
Total	95	
Remaining in prison October 1, 1882		185

Summary statement showing the number of prisoners in the West Virginia Penitentiary, including both State and United States prisoners, during the fiscal year ending September 30, 1881:

Number of prisoners October 1, 1880		260
Committed, received during the year		69
Total in prison during the year		329
Discharged by expiration of term	81	
Pardoned by the President and the Governor	30	
Died	16	
Escaped	1	
Total	128	
Number in prison September 30, 1881		201

Statement Showing the Number of Prisoners Employed at Each of the Several Occupations on the 1st day of October, 1882.

In Webster Wagon Co.'s, blacksmithing	26
In Webster Wagon Co.'s, wood work	41
In Webster Wagon Co.'s paint shop	22
In Weaver and Bardall's whip manufactory	42
In Weaver and Birdall's broom manufactory	21
Total under contract	152
In State's shoe shop	1
In State's tailor shop	2
In State's carpenter shop	1
In State's bake house	2
In State's kitchen	3
In State's laundry	3

In Warden's building	2
Assistant engineer and firemen	3
In cell building	2
In the yard	2
With team	1
Lumpers	4
Hospital steward	1
Wagon gate	1
Females	3
Idiotic and unemployed	1
Blind and unemployed	1
Total not employed by contractors	33
Total employed and in prison	185

BIENNIAL REPORT

OF

F. W. BROWN, CLERK.

OCTOBER 1, 1882.

WEST VIRGINIA PENITENTIARY, MOUNDSVILLE, Oct. 1, 1882.

The Honorable the President and Board of Directors of West Virginia Penitentiary:

GENTLEMEN:—I have the honor to submit the following biennial report, which I trust will prove a satisfactory exhibit of the records in my office, and of the financial condition of the Institution.

The prison statistics presented embrace full records from the opening of the prison in 1866 to the present time, and are so made on account of such records not having been heretofore published.

Hoping that my duties have been discharged in a satisfactory manner, I am gentlemen,

Your obedient servant,

F. W. BROWN, *Clerk.*

CONTENTS OF CLERK'S REPORT.

Table A.—Resources and Liabilities.
Table B.—Ordinary Expenses.
Table C.—Earnings.
Table D.—Extraordinary Expenses.
Table E —Recapitulation Average Number and Per Capita.
Table F.—Appropriations for Support of Convicts and pay of Guards.
Table G.—Appropriations for Salary of Superintendent.
Table H.—Appropriations for Salary of Clerk.
Table I. —Appropriations for Salary of Commissary.
Table J.—Appropriations for Salary of Physician.
Table K.—Appropriations for Insurance.
Table L.—Appripriations for Furniture and Repairs.
Table M.—Appropriations for Salary of Chaplain.
Table N.—Cash account of Superintendent.
Table O.—Receipts by the Treasure.
Table P.—Disbursements by the Treasure.
Table Q.—State Prisoners Received, Discharged and Remaining.
Table R.—Federal Prisoners Received, Discharged and Remaining.
Table S. Crimes for which State Prisoners were Committed.
Table T.—Crimes for which Federal Prisoners were Committed.
Table U.—Terms of Sentence, State Prisoners.
Table V.—Terms of Sentence, Federal Prisoners.
Table W.—Percentage.

TABLE "A."

Resources October 1, 1882.

Cash in hands of Superintendent	$ 364 39
Cash in hands of Treasurer	418 15
Merchandise as per invoice	1,518 3
Due from U S Government	342 00
Due from contractors	3,365 21
Due on open accounts	2 10
Due on judgments	2,032 51
Furniture and fixtures	1,100 00
	$9,142 71

Liabilities.

Bills payable	$1,000 00
Officers, guards and employes	1,260 34
Due on open accounts	4,067 03
	$6,327 37
Balance	$2,815 34

"B."

Ordinary Expenses from December 1, 1880, *to December* 1, 1881.

Profit and loss	$ 37 00
Drugs and medicines	172 26
Salaries	16,009 38
Miscellaneous	2,708 32
Clothing and bedding	2,229 91
Fuel and lights	2,871 68
Discharged convicts	448 00
Provisions	8,739 12
	$ 33,215 67

From December 1, 1881, *to October* 1, 1882.

Profit and loss	$ 52 60
Drugs and medicines	204 66
Salaries	12,906 74
Miscellaneous	1,475 87
Clothing and bedding	1,999 18
Fuel and lights	2,119 43
Discharged convicts	391 55
Provisions	8,650 72
	$ 27,800 75
Total ordinary expenses from December 1, 1880, to October 1, 1882	$ 61,016 42

"C."

Earnings from December 1, 1880, *to December* 1, 1881.

Convict labor	$16,572 87
Rent	141 88
Visitors	213 45
Boarding Federal prisoners	1,585 50
Sale of refuse, etc	120 75
	$18,434 45

From December 1, 1881, *to October* 1, 1882.

Convict labor	$14,603 13
Rent	125 00
Visitors	265 14
Boarding Federal prisoners	910 75
Sale of refuse, etc	347 44
	$16,251 46
Total earnings from December 1, 1880, to October 1, 1882	$34,685 91

"D."

Extraordinary Expenses from December 1, 1880, *to December* 1, 1881.

Completing laundry	$ 633 19
Repairing roofs	350 00
Plastering cells	90 00
Improvements in Warden's building	344 77
Insurance	1,500 00
Furniture and carpets	243 60
Library	161 00
Reward for escaped convict	100 00
Reduced valuation of furniture, etc	513 43
	$3,935 99

From December 1, 1881, *to October* 1, 1882.

Rebuilding shop 3	$6,256 63		
Repairing shop 2	259 80—	$6,516 43	
Less insurance paid		4,636 00—	$1,880 43
Shafting and pulleys for shop 3			498 07
Steam heating for shop 3			668 75
Repairing roofs			84 08
Furniture and carpets			192 20
Fire hose			108 71
Sewer pipe			28 80
			$3,461 04
Total extraordinary expenses from December 1, 1880, to October 1, 1882			$7,397 03

"E."

Recapitulation.

Ordinary expenses from December 1, 1880, to December 1, 1881	$ 33,215 67
Ordinary expenses from December 1, 1881, to October 1, 1882	27,800 75
	$ 61,016 42
Earnings from December 1, 1880, to December 1, 1881	$ 18,434 45
Earnings from December 1, 1881, to October 1, 1882	16,251 46
	$ 34,685 91
Ordinary expenses over earnings for 22 months	$ 26,330 51

Extraordinary expenses from December 1, 1880, to December 1, 1881	$ 3,935 99
Extraordinary expenses from December 1, 1881, to October 1, 1882	3.461 04
	$ 7,397 03
Total expenses over earnings for 22 months	$ 33,727 54

Average number of prisoners from December 1, 1880, to December 1, 1881, 220½.
Cost per capita for ordinary support, 41¼ cents.

Average number of prisoners from December 1, 1881, to October 1, 1882, 198 2-5.
Cost per capita for ordinary support, 46 1-10 cents.

"F."

Appropriations for Support of Convicts and Pay of Guards.

1880	
Dec. 1, Balance undrawn	$ 2,500 00
1881	
Mch 12, Amount appropriated	7,000 00
1882	
Mch. 25, Amount appropriated	8,000 00
	$17,500 00
1880	
Dec. 16, Draft in favor of treasurer	$ 2,500 00
1881	
Mch. 3, Draft in favor of treasurer	2,500 00
April 1, same	2,000 00
July 15, same	2,500 00
Oct 12, same	3,500 00
1882	
April 14, same	4,500 00
	$17,500 00

"G."

For Salary of Superintendent.

1881.	
Mch. 12, Amount appropriated	$ 1,500 00
1882.	
Mch. 25, same	1,500 00
	$ 3,000 00
1880.	
Dec. 1, Amount Overdrawn	125 00
Dec. 16, Draft in favor of Superintendent	62 50
1881.	
Feb 11, Draft in favor of Superintendent	213 70
Mch. 3, same	125 00
April 1, same	125 00
May 5, same	223 80
June 17, same	125 00
July 15, same	125 00
Aug. 16, same	125 00
Sept. 8, same	125 00
Oct. 12, same	125 00
Nov. 17, same	125 00
Dec. 13, same	125 00

1882.		
Jan. 18,	Draft in favor of Superintendent	125 00
Feb. 14,	same	125 00
Mch. 15,	same	125 00
Apr. 14,	same	125 00
May 2,	same	125 00
June 14,	same	125 00
July 5,	same	125 00
Aug. 22,	same	125 00
Sept. 2,	same	125 00
		$ 2,875 00
October 1, Balance undrawn		$ 125 00

"H."

For Salary of Clerk.

1881		
March 12,	Amount appropriated	$1,100 00
1882		
March 25.	Amount appropriated	1,000 00
		$2,100 00
1880		
Dec. 1,	Amount overdrawn	$ 83 33
Dec 16,	Draft in favor of Clerk	83 33
1881		
Feb. 11,	Draft in favor of Clerk	166 67
March 3,	same	83 33
April 1,	same	91 67
April 1,	same	41 67
May 5,	same	91 66
June 17,	same	91 66
July 15,	same	91 67
Aug. 16,	same	91 66
Sept. 8,	same	91 66
Oct. 12,	same	91 69
Nov. 17,	same	91 67
Dec. 13,	same	91 67
1882		
Jan. 18,	Draft in favor of Clerk	91 66
Feb. 14,	same	91 67
March 15,	same	91 67
April 14,	same	41 66
May 2,	same	83 33
June 14,	same	83 33
July 5,	same	83 34
Aug. 22,	same	83 33
Sept 2,	same	83 33
		$2,016 66
October 1, Balance undrawn		$83 34

"I."

Salary of Commissary.

1881.		
March 12,	Amount appropriated	$ 1,000 00
1882.		
March 25,	Amount appropriated	1,000 00
		$ 2,000 00

1880.		
Dec. 1,	Amount overdrawn	$ 83 33
Dec. 16,	Draft in favor of Commissary	83 33
1881.		
Feb. 11,	Draft in favor of Commissary	166 67
March 3,	same	83 33
April 1,	same	83 33
May 5,	same	83 34
June 17,	same	83 33
July 15,	same	83 33
Aug. 16,	same	83 34
Sept. 8,	same	83 34
Oct. 12,	same	83 33
Nov. 17,	same	83 33
Dec. 13,	same	83 33
1882.		
Jan. 18,	Draft in favor of Commissary	83 34
Feb. 14,	same	83 33
March 15,	same	83 33
April 14,	same	83 34
May 2,	same	83 33
June 14,	same	83 33
July 5,	same	83 34
Aug. 22,	same	83 33
Sept. 2,	same	83 33
		$ 1,916 66
October 1,	Balance undrawn	$ 83 34

"J."

For Salary of Physician.

1881		
March 12,	Amount appropriated	$ 500 00
1882		
March 25,	same	500 00
		$ 1,000 00
1881		
April 1,	Draft in favor of treasurer	$ 250 00
May 5,	Draft in favor of physician	41 67
June 17,	same	41 67
July 15,	same	41 66
August 16,	same	41 67
Sept. 8,	same	41 67
Oct. 12,	same	41 66
Nov. 17,	same	41 67
Dec. 13,	same	41 67
1882		
Jan. 18,	Draft in favor of physician	41 66
Feb. 14,	same	41 67
M'rch 15,	same	41 67
April 14,	same	41 66
May 2,	same	41 67
June 14,	same	41 67
July 5,	same	41 66
Aug. 22,	same	41 67
Sept. 2,	same	41 67
		$ 958 34
Oct. 1,	Balauce undrawn	$ 41 66

"K."

For Insurance on Penitentiary Buildings.

1881		
March 12,	Amount appropriated	$ 1,500 00
May 5,	Draft in favor of J. F. Paul	1,500 00

"L."

For Furniture and Repairs.

1882		
March 25,	Amount appropriated	$ 1,000 00
June 14,	Draft in favor of Treasurer	1,000 00

"M."

For Salary of Chaplain.

1882		
March 25,	Amount appropriated	$ 150 00
June 14,	Draft in favor of Treasurer	150 00

"N."

Cash Account of Superintendent.

1880		
Dec. 1,	To balance	$ 1,047 61
Dec. 31,	To amount received during the month	2,933 17
1881		
Jan. 31,	To amount received during the month	1,402 61
Feb. 28,	same	847 67
March 31,	same	729 16
April 30,	same	1,851 06
May 31,	same	2,233 68
June 30,	same	2,073 53
July 31,	same	2,343 36
Aug. 31,	same	2,157 92
Sept. 30,	same	2,469 02
Oct. 31,	same	2,207 36
Nov. 30,	same	2,547 67
Dec. 31,	same	4,416 58
1882		
Jan. 31,	To amount received during the month	1,812 55
Feb. 28,	same	1,171 02
March 31,	same	2,406 59
April 30,	same	2,825 32
May 31,	same	2,301 48
June 30,	same	2,859 42
July 31,	same	1,971 51
Aug. 31,	same	2,489 16
Sept. 30,	same	1,482 30
		$48,579 70

1880.			
Dec.	31,	By amount paid during the month	$ 1,200 17
1881.			
Jan.	31,	By amount paid during the month	2,937 71
Feb.	28,	same	1,561 05
March	31,	same	707 41
April	30,	same	2,404 94
May	31,	same	1,019 30
June	30,	same	2,189 99
July	31,	same	2,077 92
Aug.	31,	same	2,376 83
Sept.	30,	same	2,257 72
Oct.	31,	same	2,487 51
Nov.	30,	same	2,105 97
Dec.	31,	same	3,251 86
1882.			
Jan	31,	By amount paid during the month	3,570 67
Feb.	28,	same	1,902 84
March	31,	same	1,942 81
April	30,	same	1,592 75
May	31,	same	2,693 40
June	30,	same	3,737 17
July	31,	same	1,633 00
Aug.	31,	same	3,037 89
Sept.	30,	same	1,256 40
			$48,215 31
October 1,		Balance in hands of Superintendent	$ 364 39

"O."

Receipts by the Treasurer from December 1st, 1880 to October 1st, 1882.

1880			
Dec.	1,	Balance	$ 1,378 52
Dec.	16,	Draft on auditor, support of convicts, etc	2,500 00
Dec.	16,	Cash from superintendent, balance 1st inst	1,047 61
1881			
Jan.	13,	same	2,780 61
Feb.	11,	same	1,245 51
March	3,	same	532 13
March	3,	Draft on auditor, support of convicts, etc	2,500 00
April	1,	same	2,000 00
April	1,	Draft on auditor, salary of physician	250 00
April	1,	Cash from superintendent, balance 1st inst	553 88
May	6,	same	1,625 87
June	17,	same	1,214 38
July	15,	same	1,097 92
July	15,	Draft on auditor, support of convicts, etc	2,500 00
Aug.	16,	Cash from superintendent, balance 1st inst	1,363 36
Sept.	8,	same	1,144 45
Oct	12,	Draft on auditor, support of convicts, etc	3,500 00
Oct.	12,	Cash from superintendent, balance 1st inst	1,355 75
Nov.	17,	same	1,075 60
Dec.	13,	same	1,517 30
Dec.	13,	Cash from superintendent, on account of December receipts	800 00
1882			
Jan.	18,	Cash from superintendent, balance 1st inst	2,682 02
Feb.	14,	same	923 90
March	15,	same	998 86
April	14,	same	655 86

April 14,	Draft on auditor, support of convicts, etc	4,500 00
May 2,	Cash from superintendent, balance 1st inst	1,888 43
June 14,	same	1,226 46
June 14,	Draft on auditor, furniture and repairs	1,000 00
June 14,	Draft on auditor, chaplain's salary	150 00
Aug. 22,	Draft on Board of Public Works, insurance	4,056 50
Aug. 22,	Cash from superintendent, balance July 1st	348 71
Aug. 22,	Cash from superintendent, balance August 1st	687 22
Aug. 22,	Cash from superintendent, on account of August receipts	800 00
Aug. 24,	Cash from Grafton Bank, net proceeds of loan	990 00
	Total receipts	$ 52,890 85

"P."

Disbursements by the Treasurer from December 1, 1880, *to Oct.* 1, 1882.

Date.	To Whom Paid.	On What Account.	Amount.
1880			
Dec. 16,	Simpson & Reid	Provisions	$ 218 83
	Simpson & Hoge	Dry Goods	27 65
	Loudenslager & Son	Flour	85 40
	Auld & Conger	Slate Roof	220 35
	R. A. McCabe and Co	Drugs	19 85
	Hanes and Wison	Lumber	154 44
	Harper and Bro	Hats	48 00
	L. S. Delaplain Son and Co	Dry Goods	48 60
	M. Reilly	Provisions	130 19
	J. W. Berry	Piston Packing	8 08
	Wm. Blake and Son	Lime	11 00
	J. C. Lindsey	Brick	52 80
	R. B. Curtis	Sweet Potatoes	4 87
	Wm. Callihan	Stone	21 00
	J. R. Logan	Kraut	48 00
	Ernst Nolte	Beef Cattle	25 62
	John Schwab	Beef	9 78
	Samuel Peters, Jr.	Kraut	6 00
	Jonathan Purdy	Beef Cattle	83 85
	L. B. Purdy	Flour and Meal	81 99
	J. W. Gallaher	Dry Goods, Clothing, etc	85 23
	George W. Bruce, M. D.	Salary	41 66
	W. L. Bridges, Supt	For Guards	784 00
	Abram Bryson	Salary as Engineer	23 00
	Total for December		$ 2,240 19
1881.			
Jan'y 13,	Simpson and Reid	Provisions	$ 219 55
	Simpson and Hoge	Dry Goods	77 22
	W T Burt and Co	Lime, cement &c	66 75
	M Reilly	Provisions	139 22
	B F Caldwell	Stoves, torches, &c	57 22
	Hanes, Wilson and Company	Lumber	45 06
	J Berger and Brother	Leather	8 65
	Loudenslager and Son	Flour	109 86
	R A McCabe and Company	Drugs	29 55
	C H Berry	Piston packing, &c	8 74
	John Beuter	Stove and pipe,	28 00
	Thos Ratcliff	Wooden Pump	25 00
	John A White	Leather	44 14
	William Koontz	Potatoes	8 94
	William Crow	Beef	13 40
	C W Wickham	Salary as Engineer	75 00

Date.	To Whom Paid.	On What Account.	
Jan'y 13,	Ellen Rulong	Beef	19 00
	George W Bruce, M D	Salary	41 67
	L B Purdy	Flour and Meal	66 00
	Jonathan Purdy	Beef Cattle	117 81
	J W Gallagher	Dry goods, clothing, etc	132 22
	P Shaver	Coal	35 15
	W L Bridges, Superintendent	For Guards	783 36
	Thompson and Hibberd	Balance on account	193 33
	Thomas G Smith and Son	Books for library	161 00
	J W Gallaher	Director	9 00
	James K Smith	same	61 80
	Thos G Smith	same	104 60
	J C Alderson	same	5 40
	Total for January		$ 2,686 64
1881			
Feb 11,	Simpson & Reid	Provisions	$161 49
	M Reilly	Provisions	176 34
	Wm Hare	Repairing steam pipe, etc	40 35
	Hanes, Wilson and Co	Window frames, etc	27 60
	Simpson and Hoge	Dry goods	53 20
	Wm Blake and Son	Lime	27 80
	John Brooks	Coal	114 84
	R Chaddock	Brick floor	103 81
	Addison Harris	Sundries	14 58
	J W Gallaher	Clothing, dry goods, etc	125 14
	L B Purdy	Flour and meal	93 37
	Jonathan Purdy	Beef caltle	135 56
	Wm Koontz	Potatoes	9 10
	James Rulong	Beef	17 50
	A J Sweeney and Son	Piston rod, bolts, etc	28 50
	John A White	Leather and findings	46 30
	J W Berry	Leather belt, etc	16 60
	Loudenslager and Son	Flour	73 94
	Kraft Bros and Rosenburg	Mirror, thread, etc	3 95
	W L Bridges, Superintendent	For guards	784 00
	W L Bridges, Superintendent	For employes	142 66
	Isaiah Bee	Director	105 00
	Total for February		$2,297 63
1881.			
March 3,	Simpson and Reid	Provisions	$ 131 32
	M Reilly	Provisions	170 96
	R A McCabe and Co	Drugs	27 14
	Ott, Hall and Co	Hardware	4 13
	Benwood Coal Co	Coal	246 55
	Loudenslager and Son	Flour	118 04
	Wm Hare and Son	Iron pipe and steam fitting	30 37
	Simpson and Hoge	Dry goods	63 40
	John A White	Leath and Findings	45 44
	W T Burt and Co	Iron, bolts, etc	4 50
	J W Gallaher	Clothing, groceries, etc	201 77
	Roberts and Thomas	Lumber and lath	29 07
	John Brooks	Coal	198 72
	George W Bruce	Beef cattle	37 50
	Elias Stillwell	Fresh beef	12 60
	L B Purdy	Flour and meal	41 15
	Jonathan Purdy	Beef cattle	94 57
	S W Mathews	Hauling coal	60 72
	A Johnson	same	21 67
	J H Fountain	same	53 41
	W J Purdy	same	14 13

Date.	To Whom Paid.	On What Account.	Amount
March 3,	P Shaver	Coal	30 88
	Ernst Nolte	Milk	4 41
	W L Bridges, Superintendent	For guards	784 00
	same	For employes	142 66
	Total for March		$ 2,569 11
1881 April 1,	Simpson and Reid	Provisions	$ 232 51
	M. Reilly	same	123 44
	Simpson and Hoge	Dry Goods	6 66
	R. A. McCabe and Co.	Drugs	34 37
	Loudenslager and Son	Flour	64 64
	J. P. Hornbrook	Potatoes	18 75
	P. Shaver	Coal	180 08
	L B. Purdy	Flour and Meal	74 52
	Jonathan Purdy	Beef Cattle	125 20
	J. W. Gallaher	Clothing Groceries, etc	97 70
	John Brooks	Coal	18 66
	Roberts and Thomas	Pine Lumber	30 00
	A. Johnson	Hauling Coal	18 37
	S. W. Mathews	same	14 40
	James K Smith, treasurer	Commissions	133 08
	W. L. Bridges, superintendent	For Guards	782 57
	same	For Employes	142 66
	Rev. J S. Pomeroy	Salary	39 00
	Rev. J. F. Curtis	Salary	21 00
	J. W. Gallaher	Director	6 00
	Thomas G. Smith	same	94 80
	James K. Smith	same	67 20
	J. C. Alderson	same	16 20
	Total for April		$2,341 81
1881 May 5,	Simpson & Reid	Provisions	$ 159 67
	George W. Johnson's Sons	Material for iron buckets	69 82
	C. H Senseney	Castings	24 34
	John Brooks	Coal	54 84
	A. Johnson	Hauling coal	32 17
	Samuel Gamble	same	21 63
	L. B. Purdy	Flour and meal	82 00
	W J. Burley	Bacon and potatoes	22 81
	Jonathan Purdy	Beef cattle	61 25
	Elias Stilwell	Fresh beef	9 90
	J. W. Gallaher	Groceries, clothing, etc	121 12
	Ott, Hall & Co.	Hardware	3 09
	John McNell & Co.	Lamps and burners	4 50
	Frew & Campbell	Advertising proposals	12 00
	Lewis Baker & Co.	same	9 50
	R. A. McCabe & Co.	Drugs	5 25
	M. Reilly	Provisions	104 19
	P. Shaver	Coal	119 93
	Loudenslager & Son	Flour	63 12
	Ernest Nolte	Milk	5 34
	Thomas J. West, Supt	For guards	784 00
	same	For employes	101 00
	Thompson & Hibberd	Repairing valves	27 17
	W. L Bridges, Sup't	Expenses to Jackson, Mich	25 00
	Total for May		$ 1,923 68

Date. 1881	To Whom Paid.	On What Account.	Amount.
June 17,	Hanes & Wilson	Kalsomine glass, etc	33 62
	Geo W Johnson's Sons	Galvanized iron, etc	83 45
	Simpson & Reid	Provisions	261 98
	Maxwell & Isham	Provisions	63 16
	Simpson & Hoge	Dry goods	88 98
	Wm Hare & Son	Gum hose, etc	62 01
	Loudenslager & Son	Flour and meal	103 57
	W J Purdy	Hauling	9 08
	R A McCabe & Co	Drugs	4 38
	M Reilly	Provisions	110 39
	John H Downs	Labor and material	14 25
	Frew & Campbell	Advertising	12 00
	Lewis Baker & Co	same	12 00
	W B Humes	Packing	4 83
	Ott, Hall & Co	Hardware	4 65
	J W Gallaher	Clothing, groceries, etc	120 46
	James Gamble	Fresh beef	22 36
	L B Purdy	Flour and meal	41 62
	W J Burley	Potatoes	4 20
	James Henrattly	Straw	14 00
	John R Logan	Vegetables	15 65
	Frank Jefferson	Fresh beef	90 91
	Elias Stilwell	Fresh beef	7 00
	Harvey Bowan	Straw	5 48
	P Shaver	Coal	92 24
	Thomas J West, Superintendent	For guards	784 00
	same	For employes	101 00
	A. J. Sweeney & Son	In full of account to date	3 00
	S. & J. Gamble	Hauling	28 82
	Total for June		$2,279 09

July 15,	Thompson & Hibberd	Work and material in W house	$ 136 82
	Simpson & Reid	Provisions	159 68
	M. Reilly	same	321 28
	Simpson & Hoge	Dry goods	42 86
	Georgo W Johnson	Water cooler, etc	18 47
	R. A. McCabe & Co	Drugs, etc	21 65
	Hanes & Wilson	Whiting, kalsomine, etc	21 87
	J. D. McFadden	Material and labor	65 03
	James McAdams	Painting	126 25
	John A. White	Leather and findings	63 38
	Harper & Bro	Hats	36 00
	W. T. Burt & Co	Hardware	1 75
	Charles H. Berry	Packing	2 00
	S & J. Gamble	Hauling	30 90
	J. W. Gallaher	Clothing, groceries, etc	89 67
	C. H. Senseney	Castings	6 86
	R. A. Martin	Hospital supplies	8 57
	Roberts & Thomas	Lumber	8 00
	J. E Israel	Coal	16 86
	Oscar Wright	Ice	23 35
	Frank Jefferson	Fresh beef	184 88
	J R Logan	Vegetables	25 68
	L. B. Purdy	Flour and meal	48 61
	James Henratty	Hay	2 75
	P Shaver	Coal	42 32
	Loudenslager & Son	Flour and meal	119 35

Date. 1881.	To Whom Paid.	On What Account.	Amount.
July 15,	J W Gallaher	Director	23 40
	J C Alderson	same	16 80
	James K Smith	same	67 80
	Thos G Smith	same	89 80
	E Sehon	same	140 00
	Thos J. West, Supt	For guards	784 00
	same	For employes	101 00
	Total		$2,847 64
Aug. 16,	Simpson & Reid	Provisions	$212 49
	Geo W Johnson's Sons	Two boilers, tin, etc	25 54
	Simpson & Hoge	Dry goods	35 71
	R A McOabe & Co	Drugs, etc	13 71
	C. H. Berry	Packing, etc	5 73
	Charles Laue	Potatoes	11 95
	M Reilly	Provisions	116 08
	Loudenslager & Son	Flour and meal	114 45
	Brunt, Bloor, Martin & Co	Queensware	15 33
	Samuel Kuglen	Smoke stack	16 67
	R H Sweeney	Stoves and castings	30 77
	T A Morris & Co	Potatoes	6 75
	Ott Bros & Co	Hardware	7 10
	S & J Gamble	Hauling	30 60
	J E Israel	Coal	106 98
	L B Purdy	Flour and Meal	46 80
	J R Logan	Vegetables	14 00
	Frank Jefferson	Fresh Beef	192 61
	Ernest Nolte	Potatoes	6 30
	R A Martin	Hospital supplies	5 94
	J W Gallaher	Clothing, groceries, etc	65 81
	Oscar Wright	Ice	19 20
	Shephard Knapp	Carpet	111 15
	Wm Callihan	Stone cills	15 24
	Thos J. West Supt	For Guards	774 30
	same	For employes	101 00
	Total for August		$ 2,102 21
Sept. 8,	Simpson and Reid	Provisions	224 84
	C H Berry	Window cord, etc	22 14
	John McNell and Co	Queensware	5 30
	Simpson and Hoge	Dry goods	30 56
	M Reilly	Provisions	134 51
	R A McCabe and Co	Drugs and medicines	14 76
	Maxwell and Isham	Provisions	16 21
	A J Sweeney and Son	Metalic Packing	56 05
	J R Logan	Vegetables	7 20
	Erhest Nolte	Potatoes	23 85
	R A Martin	Hosptial supplies	6 30
	James Gamble	Straw	6 00
	N V Robinson	Vegetables	6 20
	Frank Jefferson	Fresh Beef	186 62
	J W Gallaher	Clothing, dry goods, &c	103 82
	L B Purdy	Meal	13 00
	S & J Gamble	Hauling	104 84
	J E Israel	Coal	353 14
	Oscar Wright	Ice	17 30
	Loudenslager & Son	Flour and meal	46 90
	Loudenslager & McAdoo	same	61 98
	Thos J West, Supt	For guards	741 00
	same	For employes	101 00
	Total for September		$ 2,283 52

Date.	To Whom Paid.	On What Account.	
Oct. 12,	M Reilly	Provisions	225 65
	Simpson & Reid	same	218 25
	John A White	Leather and findings	72 52
	C H Berry	Sash cord	31 92
	W T Burt & Co.	Lime &c	20 60
	James F Barnes & Co.	Queensware	21 50
	Luke Filton	Steam fitting	27 26
	Simpson & Hoge	Dry goods	3 10
	McLain Bros.	Drugs	17 89
	R A Martin	Hospital supplies	11 50
	Z White	Green apples	3 00
	N V Robinson	Vegetables	5 95
	Ernst Nolte	same	15 00
	L B Purdy	Flour and meal	52 82
	J W Gallaher	Clothing, groceries, &c	92 44
	S & J Gamble	Hauling	131 87
	John R Davis	Drugs, etc	10 50
	Frank Jefferson	Fresh beef	174 58
	J E Israel	Coal	437 45
	C H. Senseney	Castings	3 31
	Loudenslager & McAdoo	Flour and meal	88 25
	Thos J West, Superintendent	For guards	698 00
	same	For employes	101 00
	J W Gallaher	Director	6 00
	J K Smith	same	61 80
	Thos G Smith	same	125 40
	E Sehon	same	134 00
	J C Alderson	same	5 40
	Williams & White	On account	77 25
	Friend & Son	Furniture and carpets	104 00
	Total for October		$ 2,978 24
Nov. 17,	M Reilly	Provisions	$ 200 59
	Simpson & Reid	same	306 00
	John A White	Leather and findings	90 98
	R A McCabe & Co	Drugs and medicines	10 22
	W T Burt & Co	Lime, etc	15 75
	Simpson & Hoge	Dry goods	9 00
	Geo W Johnson's Sons	Sheet iron	9 21
	C H Senseney	Stoves and castings	30 54
	J E Israel	Coal	271 08
	S and J Gamble	Hauling	85 23
	J R Logan	Potatoes	23 33
	Roberts & Thomas	Bacon	17 47
	Rachel Austin	Potatoes	84 33
	J W Gallaher	Clothing, groceries, &c	76 61
	Frank Jefferson	Fresh beef	170 59
	Geo O Gordon	Meal	8 30
	R A Martin	Hospital supplies	3 00
	N V Robinson	Vegetables	4 40
	Loudenslager and McAdoo	Flour and meal	143 39
	A H Griffiths Sons	Prison stripes	311 85
	Thos J West, supt	For guards	725 50
	same	For employes	101 00
	Total for November		$2,698 37
Dec. 13,	Simpson and Reid	Provisions	$ 342 43
	M. Reilly	same	95 85
	Simpson and Hoge	Dry goods	118 80
	John McNell and Co	Queensware	7 65

Date.	To Whom Paid.	On What Account.	Amount
Dec 13,	Hanes, Wilson and Co	Lumber	50 00
	G Mendel and Co	Carpets and furniture	52 60
	W T Burt and Co	Cement	9 40
	Ott Bros and Co	Hardware	4 87
	R A McCabe and Co	Drugs and medicines	11 65
	Harper and Bro	Hats	18 00
	C H Berry	Packing, etc	6 00
	Friend and Son	Carpets	10 45
	Geo W Johnsons Sons	Sheet zinc	8 87
	Loundenslager and McAdoo	Flour and meal	119 92
	S & J Gamble	Hauling	21 89
	C H Senseney	Stoves and castings	22 46
	R B Curtis	Sweet potatoes	10 00
	Geo C Gordon	Corn meal	32 61
	J W Smith	Cabbage	20 00
	Purdy & Jackson	Corn meal	15 00
	J C Simpson	Kraut	8 00
	R A Martin	Hospital supplies	3 28
	Frank Jefferson	Fresh beef	187 25
	Vachel Gamble	Turnips	12 10
	J W Gallaher	Clothing, groceries, etc	87 18
	J E Israel	Coal	65 86
	John Klegg	Hauling	13 45
	Geo R Taylor	Blankets	240 91
	Thos J West, Supt.	For guards	725 50
	same	For employes	101 00
	Total for December		$2,417 78

1882			
Jan. 18,	Robert Simpson	Provisions	$258 10
	M Reilly	same	119 13
	Simpson & Hoge	Dry goods	97 91
	Chas H Berry	Packing, etc	30 13
	John A White	Leather	70 94
	R A McCabe & Co	Drugs and medicines	30 34
	Friend & Son	Oil cloth	2 62
	Maxwell & Isham	Provisions	161 30
	Luke Fitton	Steam fitting	13 99
	W T Burt and Co	Cement	4 25
	Oscar Seeley	Steam Pipe and fittings	98 07
	Benjamin Fisher	Castings	4 75
	J W Gallaher	Clothing, groceries, etc	77 27
	Ernest Nolte	Milk	12 00
	J E Israel	Coal	3 70
	C H Senseney	Castings	30 00
	Roberts and Thomas	Lumber	9 80
	A Harris	Hardware	6 89
	L B Purdy	Sand	4 00
	Rosanna Kool	Hay	9 84
	R A Martin	Hospital Supplies	7 25
	Jonathan Purdy	Beef cattle	127 19
	Purdy and Jackson	Flour and Meal	166 74
	Thos J West, Supt	For Guards	725 50
	same	For employes	101 00
	J W Gallaher	Director	9 00
	Jas K Smith	same	61 80
	Edmund Sehon	same	76 00
	J C Alderson	same	5 40
	Total for January		$ 2,324 91

Date.	To Whom Paid.	On What Account.	Amount.
Feb 14,	Geo W Johnson's Sons	Tin and solder	7 10
	J O Payne	Carbon oil	9 95
	Kraft Bros and Rosenberg	Socks	6 00
	A J Sweeney and Son	Piston head spring	2 00
	Jacob Snyder	Bolts	1 37
	Luke Fitton	Gate valve, etc	4 50
	Jonathan Purdy	Beef cattle	54 00
	J E Israel	Coal	86 18
	S and J Gamble	Hauling	24 85
	Purdy and Jackson	Flour and meal	164 50
	L T Gray	Beef cattle	101 92
	Thos J West, Superintendent	For guards	730 00
	same	For employes	101 00
	Total for February,		$ 1,293 37
March 15,	J E Israel	Coal and hauling	$ 111 52
	S and J Gamble	Hauling	4 60
	John Clegg	same	7 50
	L V Blake	same	13 05
	Thos G Smith	Director	40 40
	Thos J West, Superintendent	For guards	741 00
	same	For employes	101 00
	Total for March		$ 1,019 07
April 14,	M Reilly	Provisions	$ 576 62
	J Berger & Bro	Leather	127 47
	John McNell & Co	Queensware	8 15
	C H Berry	Packing, etc	5 28
	Maxwell & Isham	Provisions	65 66
	Harper & Bro	Hats	86 00
	Simpson & Hoge	Dry Goods	24 01
	Robert Simpson	Provisions	722 60
	R A McCabe & Co	Drugs and medicines	43 94
	Luke Filton	Iron, pipe and fittings	32 84
	Friend & Son	Furniture	17 00
	J O Payne	Carbon oil	27 80
	G A Morris & Co	Potatoes	44 63
	J W Gallaher	Clothing, groceries, etc	299 19
	C H Senseney	Castings	10 50
	John R Davis	Drugs	4 90
	R A Martin	Hospital supplies	3 59
	Jonathan Purdy	Beef cattle	283 12
	L T Gray	Beef cattle	18 06
	Purdy & Jackson	Flour and meal	312 70
	Elias Stilwell	Fresh beef	12 60
	F W Brown	Corned beef	7 68
	Weaver, Bardall & Co	Brooms	12 50
	James K Smith, treasurer	Commissions	123 01
	Rev J S Pomeroy	Salary	45 00
	J E Israel	Coal and hauling	19 44
	Thos J West, superintendent	For guards	741 00
	same	For employes	101 00
	J C Alderson	Director	16 20
	J K Smith	Director	61 80
	E Sehon	Director	76 00
	Thos G Smith	Director	40 40
	J W Gallaher	Director	3 00
	Total for April		$ 3,923 68

Date.	To Whom Paid.	On What Account.	
May 2,	M Reilly	Provisions	$ 311 75
	Robert Simpson	same	163 13
	Luke Fitton	Steam fittings	21 99
	J O Payne	Carbon oil	17 85
	H B Miller	Lubricating oil	15 15
	Simpson & Hoge	Dry goods	48 57
	Jos Speidel & Co	Provisions	23 44
	John A White	Leather	92 03
	W A Wilson	Whitewash brushes	3 55
	W T Burt & Co	White lime	6 05
	Stanton & Davenport	Blank book	6 00
	R A McCabe & Co	Drugs and medicines	60
	Ott Bros & Co	Hardware	85
	J E Israel	Coal and hauling	120 88
	J W Gallaher	Clothing, groceries, etc	80 75
	A J Martin, Commissary	Expenses	3 60
	Purdy & Jackson	Flour and meal	87 72
	Frank Jefferson	Fresh beef	54 61
	David Wark	Hauling	4 67
	Isaac Snediker	Dried apples	30 00
	Jonathan Purdy	Beef cattle	72 55
	James Gamble	Hauling	3 90
	John Clegg	same	5 35
	S & J Gamble	same	3 35
	C H Senseney	Castings	3 65
	R A Martin	Hospital supplies	85
	Loudenslager & McAdoo	Flour	60 92
	Thos. J. West, superintendent	For gaurds	741 00
	same	For employes	101 00
	Total for May		$ 2,085 26
June 14,	Robert Simpson	Provisions	336 61
	M. Reilly	Provisions	159 69
	Luke Filton	Iron pipe and fittings	38 53
	R A McCabe & Co	Drugs and medicines	15 65
	Zarnits Bros & Co	Potatoes	24 86
	W T Burt & Co	Cement	4 00
	Geo W Johnson's Sons	Two large boilers	10 00
	T A Morris & Co	Potatoes	12 50
	J O Payne	Carbon oil	9 80
	Simpson & Hoge	Dry goods	43 79
	J D McFadden	Architect and foreman	112 37
	Samuel Nesbit	Tie bolts	9 00
	Riverside Iron Works	Nails	69 04
	Anthony Lalley & Bro.	Lime	103 20
	W A Wilson	Windows for No 2 shop	181 80
	A J Sweeney & Son	Repairing boilers	92 25
	J E Israel	Coal and hauling	189 56
	J W Gallaher	Clothing, groceries, etc	118 07
	James Gamble	Hauling	3 75
	John Clegg	Hauling	5 00
	R A Martin	Hospital supplies	7 66
	Purdy & Jackson	Flour and meal	154 30
	Frank Jefferson	Fresh beef	69 64
	Weaver, Bardall and Company	Brooms	3 00
	William Callihan	Stone	60 90
	L B Purdy	Sand	13 15
	A B Wayt.	Sand	5 39
	Wm Catlett	Hauling	5 33
	Roberts and Thomas.	Lumber	112 29
	Thos J West, Supt.	For Guards	739 57
	same	For employes	101 00
	Total for June		$ 2,811 70

Date.	To Whom Paid.	On What Account.	Amount.
July 5,	Jones and Laughlin	Shafting and Pulleys	349 85
	Frank Jefferson	Fresh Beef	216 97
	Richard Chaddock	On account of Brick	100 00
	H and J C Riggs	On account of Lumber	150 00
	Total for July		$ 816 82
Aug. 22,	George W Johnson's Sons	Slate roof, etc	782 23
	M Reilly	Provisions	408 30
	Robert Simpson	Provisions	587 92
	R A McCabe and Co	Drugs and medicines	71 58
	Simpson and Hoge	Dry goods	114 75
	Maxwell and Isham	Provisions	123 25
	Zarnits Bros and Co.	Potatoes	16 75
	Harper and Brother	Hats	36 00
	Riverside Iron Works	Nails	13 60
	J A Holliday.	Lumber	275 00
	John A White	Leather	16 00
	J O Payne	Carbon oil	9 40
	W A Wilson	Lumber and timber	1,600 53
	Luke Fitton	Steam fittings and labor.	14 85
	Chas H Berry	Sewer pipe	28 80
	Thompson & Hibberd	Gum hose and fittings	108 71
	Nesbitt& & Bro	Clothes wringer	8 50
	Ott Bros & Co	Hardware	10 65
	G Mendel & Co.	Carpet	52 90
	John McNell & Co	Queensware	10 00
	J W Gallaher	Clothing, groceries, etc	218 71
	Purdy & Jackson	Flour and meal	342 90
	J E Israel	Coal and hauling	278 67
	R B Curtis	Vegetables	24 66
	J R Logan	same	22 00
	Webster Wagon Co	Placing shafting, etc	30 49
	R A Martin	Hospital supplies	5 65
	C H Senseney	Castings	15 05
	Mrs E Lindsey	Two barrels vinegar	6 00
	A J Martin, Commissary	Expenses	3 90
	Richard Chaddock	Balance on brick	245 95
	Roberts & Thomas	Lumber	14 75
	Geo. Koontz	same	106 52
	L B Purdy.	Sand	5 33
	James Gamble	Hauling	2 25
	Frank Jefferson	Fresh beef	208 93
	Thomas J West, Supt	For guards	826 00
	same	For employes	101 00
	J W Gallaher	Director	21 00
	Edmund Sehon	same	152 00
	J C Alderson	same	16 20
	James K. Smith.	same	61 80
	Thos G Smith	same	62 00
	Total for August		$7,111 48
	Total payments		$53,052 20

"Q."

State Prisoners Received and Discharged from October 1, 1866, to October 1, 1882, and the Number Remaining October 1, 1882.

COUNTIES.	RECEIVED								DISCHARGED.										REMAINING OCTOBER 1, 1882.								
	White.	Colored.	Male.	Female.	Reads and Writes.	Illiterate	*Unknown	Total	White	Colored.	Male	Female	Expiration of Sentence.	Pardoned.	Died	Escaped.	Removed to Insane Asylum.	Total.	White	Colored	Male.	Female.	Native.	Foreign.	Reads and Writes.	Illiterate.	Total.
Barbour	10	4	4		8	6	1	14	10	4	14		10	4				14									
Berkeley	29	36	64	1	20	31	14	65	25	23	47	1	33	11	3	1		48	3	14	17		17		5	12	17
Boone	10		10		4	5	1	10	7		7		5	2				7	3		3		3		2	1	3
Braxton	18		18		5	10	3	18	14		14		10	2	1	1		14	4		4		4		2	2	4
Brooke	10		10		6	2	2	10	9		9		5	4				9	1		1		1		1		1
Cabell	31	24	52	3	17	33	5	55	22	18	39	1	29	9	1	1		40	9	6	13	2	15		6	9	15
Calhoun	6		6		3	3		6	3		3		2	1				3	3		3		3		1	2	3
Clay	5		4	1	2	3		5	5		4	1	3	2				5									
Doddridge	9	1	10		5	4	1	10	9	1	10		8	1	1			10									
Fayette	17	11	28		10	17	1	28	15	8	23		15	4	4			23	2	3	5		5		3	2	5
Gilmer	7	4	11		3	4	4	11	7	4	11		9	1	1			11									
Grant	4	2	6		4	2		6	3	1	4		2	2				4	1	1	2		2		2		2
Greenbrier	12	24	34	2	13	19	4	36	10	22	30	2	23	3	4	2		32	2	2	4		4		2	2	4
Hampshire	4	2	6		4	2		6	4	2	6		5	1				6									
Hancock	4		4		3		1	4	4		4		3	1				4									
Hardy	3	2	5		3	2		5	1	2	3		3					3	2		2		2		2		2
Harrison	30	6	35	1	20	12	4	36	25	5	30		21	7	2			30	5	1	5	1	6		4	2	6
Jackson	10	2	11	1	7	3	2	12	9	2	10	1	8	1	1	1		11	1		1		1		1		1
Jefferson	16	14	20		10	8	2	20	4	11	15		10	2	2	1		15	2	3	5		4	1	3	2	5
Kanawha	65	27	91	1	43	40	9	92	49	25	73	1	51	15	8			74	16	2	18		18		11	7	18
Lewis	16	1	17		12	5		17	10	1	11		8	3				11	6		6		6		4	2	6
Lincoln	4		4		1	3		4	3		3			2	1			3	1		1		1		1		1
Logan	9		9		6	3		9	6		6		5		1			6	3		3		3		3		3
Marion	31	3	34		17	13	4	34	26	3	29		21	6	2			29	5		5		5		3	2	5
Marshall	22	2	24		14	7	3	24	20	2	22		14	5	2	1		22	2		2		2		1	1	2
Mason	32	4	35	1	18	13	5	36	29	4	32	1	29	2	1		1	33	3		3		2	1	3		3

"Q."—Continued.

COUNTIES.	RECEIVED.								DISCHARGED.										REMAINING OCTOBER 1, 1882								
	White	Colored.	Male	Female.	Reads and Writes.	Illiterate.	*Unknown.	Total.	White.	Colored.	Male	Female.	Expiration of Sentence.	Pardoned.	Died.	Escaped	Removed to Insane Asylum.	Total.	White.	Colored	Male.	Female.	Native.	Foreign.	Reads and Writes.	Illiterate	Total.
Mercer	1		1			1		1												1	1		1			1	1
Mineral	9	3	12		8	4		12	8	3	11		8	2				11	1		1	1	1		1		1
Monongalia	26	1	26	1	14	8	5	27	25	1	25	1	22	1	3			26	1		1		1		1		1
Monroe	10	11	21		8	12	1	21	8	5	13		9	2	2			13	2	6	8		8		3	5	8
Morgan	9		9		2	2	5	9	7		7		4	2	1			7	2		2		2		1	1	2
McDowell	1		1			1		1	1		1		1					1									
Ohio	81	8	88	1	48	20	21	89	76	7	82	1	52	23	1	7		83	5	1	6		4	2	4	2	6
Pendleton	4	2	6		5	1		6	3	2	5		3	2				5	1		1		1		1		1
Pleasants	2		2		1	1		2	2		2		2					2									
Preston	13	2	15		9	5	1	15	13	1	14		11	1	1	1		14		1	1		1			1	2
Pocahontas	10		10		7	2	1	10	3		3		2			1		3	7		7		7		6	1	7
Putnam	34	4	38		19	18	1	38	29	4	33		21	10	2			33	5		5		5		2	3	5
Raleigh	6	3	9		4	3	2	9	6	2	8		6	1		1		8		1	1		1			1	1
Randolph	4		4		4			4	3		3		2	1				3	1		1		1		1		1
Ritchie	15	2	17		7	7	3	17	14	2	16		13	2	1			16	1		1		1		1		1
Roane	4		3	1	3	2		4	3		2	1	2		1			3	1		1		1		1		1
Summers	9	11	20		9	11		20	8	7	15		10	2	3			15	1	4	5		5		1	4	5
Taylor	21	2	23		12	2	9	23	21	2	23		9	11	2	1		23									
Tyler	4	1	5		1	2	2	5	4	1	5		5					5									
Upshur	16	2	16	2	5	9	4	18	14	2	14	2	11	3	1	1		16	2		2		2		2		2
Wayne	10		10		5	3	2	10	6		6		6					6	4		4		4		3	1	4
Webster	12		11	1	6	6		12	4		3	1	3	1				4	8		8		8		5	3	8
Wetzel	19		19		13	4	2	19	18		18		14	1	2	1		18	1		1		1		1		1
Wirt	5		5		2	1	2	5	4		4		3		1			4	1		1		1		1		1
Wood	75	23	89	9	46	35	17	98	67	19	77	9	63	16	3	4		86	8	4	12		11	1	8	3	12
Wyoming	4		4		7	2	1	4	4		4		3	1				4									
Total	808	244	1,026	26	496	412	144	1,052	680	196	853	23	617	174	59	25	1	876	126	50	173	3	171	5	103	73	176

*Omitted in the early records of the institution.

"R."

U. S. Prisoners Received and Discharged from May 9, 1876, to October 1, 1882, and the Number Remaining October 1, 1882.

STATE.	RECEIVED.							DISCHARGED.								REMAINING OCTOBER 1, 1882.								
	White.	Colored.	Male.	Female.	Reads and Writes.	Illiterate.	Total.	White.	Colored	Male.	Female.	Expiration of sentence.	Pardoned.	Died.	Total.	White.	Colored.	Male.	Female.	Native.	Foreign.	Reads and Writes	Illiterate.	Total.
West Virginia	45	1	46	.....	34	12	46	42	1	43	.....	30	10	3	43	3	....	3	.....	3	.. .	3	....	3
Virginia	26	1	27	.....	21	6	27	24	1	25	..	19	5	1	25	2	.. .	[illegible]	.....	2	....	2	....	2
Arkansas	13	11	24	....	9	15	24	13	9	22	.....	17	2	3	22	...	2	2	.....	2	.....	.....	2	2
Ohio	5	.....	5	.....	5	.....	5	4	...	4	....	4	.	.....	4	1	...	1	.....	1	.....	1	...	1
Louisiana	17	1	18	.....	13	5	18	16	1	17	.	8	8	1	17	1	..	1	....	....	1	.....	1	1
Texas	11	.....	11	.....	10	1	11	11	.....	11	.....	8	3	.....	11	.. .	.....	.. .	.....	....	...	.....		.....
Total	117	14	131	.....	92	39	131	110	12	122	.... .	86	28	8	122	7	2	9	.....	8	1	6	3	9

"S."

Crimes for which State Prisoners were Committed.

Aiding an escape	1
Aiding and abbetting a felony	1
Attempting to pass counterfeit money	1
Attempt to murder	4
Arson	12
Assault with intent, etc	15
Assault and grand larceny	1
Attempt to rade	3
Attempt to poison	1
Breaking and entering	8
Burning wheat stacks	1
Burglary	46
Bigamy	13
Burglary and Larceny	11
Burning a church	1
Buggery	2
Burglarly and former conviction	1
Cutting with intent, etc	8
Counterfiting	1
Entering a dwelling	7
Entering a mill	2
Escaping from the Penitentiary	1
Forgery	87
False Pretense	8
Felonious riot	2
Grand larceny	276
Grand larceny and former conviction	5
Highway robbery	1
House breaking and larceny	19
House breaking	142
House breaking and arson	2
Horse stealing	59
House breaking and former conviction	2
Maticious shooting	2
Maiming	1
Malicious stabbing	1
Murder, 1st degree	17
Murder 2d degree	40
Malicious assault	1
Malicious cutting	2
Mule stealing	1
Malicious wounding	6
Obtaining money under false pretenses	1
Petty larceny and former conviction	4
Perjury	1
Procuring a miscarriage	1
Riot	2
Robbery	21
Robbery and armed etc	4
Rape on child	8
Receiving stolen goods	1
Rape	17
Stealing a skiff	1
Stabbing with intent	2
Shooting with intent	9
Unlawful maiming	1
Unlawful shooting	7
Unlawful wounding	4

Unlawful stabbing	6
Unlawful assault	3
Unlawful cutting	10
Unknown	181
Voluntary manslaughter	21
Wounding	2
Total	1,052

"Y."

Crimes for Which U. S. Prisoners Were Convicted.

Attempting to pass counterfeit money	1
Assault with intent, etc	5
Attempt to murder	1
Breaking into a post-office	2
Counterfeiting	11
Conspiring to defraud	5
Conspiring to rob U. S. mail	2
Embezzling letters	3
Embezzling	1
Embezzling registered letters	1
Felony	10
Forgery	1
Fraudulent registration	1
Fraudulent voting	1
Falsely personating	1
Having in possession counterfeit money	6
Having false securities	1
Illicit distilling	21
Larceny	8
Misdemeanor	4
Making counterfeit coin	8
Murder	3
Obstructing jailor	1
Passing counterfeit money	11
Robbing U. S. mail	4
Stealing the mails	3
Selling spirituous liquors	1
Selling counterfeit maney	1
Thefts from U. S. mail	2
Violating revenue laws	5
Violating postal laws	6
Total	131

"U."

Terms of Sentence.—State Prisoners.

For one year	1
From one to two years	29
For two years	457
From two to three years	26
For three years	98
From three to four years	4
For four years	40
From four to five years	3
For five years	135
From five to six years	2
For six years	11

From six to seven years	1
For seven years	18
For eight years	15
For nine years	4
For ten years	33
For eleven years	1
For twelve years	5
For thirteen years	1
For fourteen years	1
For fifteen years	9
For sixteen years	3
For seventeen years	4
For eighteen years	5
For twenty years	1
For life	18
Total	1,051

Average term exclusive of life prisoners, 3 years, 4 months and 9 days.

"V."

Terms of Sentence.—U. S. Prisoners.

For less than one year	7
For one year	42
From one to two years	15
For two years	34
From two to three years	3
For three years	12
For four years	4
For five years	6
For eight years	3
For fifteen years	1
For life	4
Total	131

Average term of sentence, exclusive of life prisoners, 2 years and 18 days.

" W."

Percentage of the Whole Number of State Prisoners Received up to October 1, 1882.

Whites, per cent	76 8
Colored, per cent	23.2
	100

Males, per cent	97 6
Females, per cent	2.4
	100

Can read and write, per cent	54.6
Illiterate, per cent	45.4
	100

Percentage of State Prisoners Remaining October 1, 1882.

Whites, per cent	71.6
Colored, per cent	28.4
	100

Male, per cent	98.3
Female, per cent	1.7
	100
Native, per cent	97.2
Foreign, per cent	2 8
	100
Can read and write, per cent	58.5
Illiterate, per cent	41.5
	100

I do solemnly swear that the foregoing report is correct and true to the best of my knowledge and belief. So help me, God.

F. W. BROWN, *Clerk.*

Sworn to by F. W. Brown, Clerk, and subscribed before me in my county and State, this 2d day of November, 1882.

THOS. FINN,
Clerk County Court Marshall County, W. Va.

COMMISSARY'S REPORT.

WEST VIRGINIA PENITENTIARY,
MOUNDSVILLE, October 5, 1882.

To the President and Board of Directors of the West Virginia Penitentiary:

GENTLEMEN:

I have the honor of submitting my biennial report of the Commissary Department of this institution from December 1, 1880, to October 1, 1882, showing the transactions of the same during the period embraced.

The average number of prisoners confined, and for whom provision has been made, was two hundred and ten and a half daily. The total cost of provisions, including hospital supplies, fuel freight, drayage, etc., was $17,611.71, giving a daily cost *per capita* of twelve and a half cents. The food furnished has been of the best quality and of sufficient quantity, as the general good health of the prisoners indicates.

The accompanying table shows the amount and kind of clothing, etc., issued to the men during the same period.

Trusting the affairs of my office have been discharged to the best interest of the State and your entire satisfaction, I am, gentlemen,

Very respectfully your obedient servant,

A. J. MARTIN, *Commissary.*

Provisions on Hand on the First Day of December, 1880.

198 lbs. beef	4	$ 7 92
212 lbs sides	10½	22 26
1 bbl. mess pork		16 50
3 13 60 bus. potatoes	60	1 93
16½ bbls kraut	3 00	49 50
3½ bus turnips	30	1 05
2 44-52 bus. onions	1 00	2 88
3 bbls apples	50	1 50
7 lbs. rice	7½	53
136 lbs hominy	3 60	2 44
109 lbs beans	1 50	2 72
8 lbs. coffee	18	1 44
1 bbl salt		1 25
17 gal. syrup	40	6 80
44 gal. vinegar	10	4 84
54 boxes ess. coffee		94
75 lbs. soda	4	3 00

Provisions Purchased duridg the Twenty-two Months ending September 30, 1882.

46,128 lbs. fresh beef	$ 3,380 76
539 lbs. salt beef	40 91
37,895¾ lbs sid s	4,549 38
21,200 lbs mess pork	1,934 75
2 800 lbs fish	110 80
89,954 lbs flour	2,541 44
59,046 lbs meal	886 38
556 49 60 bus. potatoes	496 46
25 bus sweet potatoes	30 43
615 heads cabbage	39 40
40 bbls cabbage	40 00
68¼ bus turnips	29 87
2 bbls kraut	8 00
74 bus tomatoes	39 80
295 doz. corn	24 40
5⅝ bus. string beans	4 02
18 bbls lettuce	17 50
2 bb s greens	2 00
1,625 oz onions	47 00
21 12-52 doz. onions	31 60
94⅔ bb s apples	87 15
4,656 lbs dried apples	216 89
2,077 lbs rice	128 85
5,700 lbs hominy	128 95
7,158 lbs beans	339 93
3 370 lbs coffee	536 97
5,880 lbs salt	29 00
289 3-5 lbs pepper	54 73
2 654½ gals sysup	1,235 43
230 gals vinegar	26 00
20¼ gals hops	8 87
9 gals malt	65
144 boxes ess coffee	2 50
112 boxes soda	4 20
52 packages	10 80
Hospital supplies	45 13
Freeght	65 61

Provisions Consumed during the Twenty-two Months ending September 30, 1882.

46 326 lbs fresh beef	$3,388 68
538 lbs salt beef	40 91
37,907¾ lbs sides	4,538 64
21 320 lbs mess pork	1,942 05
2,800 lbs fish	110 80
89,951 lbs flour	2,541 44
59,046 lbs meal	886 38
551 2 60 bus potatoes	493 89
25 bus sweet potatoes	30 43
585 heads cabbage	37 90
40 bbls cabbage	40 00
18½ bbls kraut	57 30
69¾ bus turnips	30 32
74 bus tomatoes	39 80
295 doz corn	24 40
5¾ bus string beaus	4 02
18 bbls lettuce	17 50
2 bb's greens	2 00
1,625 doz onions	47 00
20 44 52 bus onions	31 33
97¾ bbls apples	88 65
4 656 lbs dried apples	216 89
2,027 lbs rice	125 39
5,546 lbs hominy	128 78
6 841 lbs beans	317 80
3,278 lbs coffee	523 91
6 160 lbs salt	30 25
289 3-5 lbs pepper	54 73
26 3½ gals syrup	1,222 23
207 gals vinegar	25 64
20¾ lbs hops	8 87
9 lbs malt	65
198 boxes ess coffee	3 74
165 lbs soda	6 45
52 packages	10 80
Hospital supplies	45 13
Freight	65 61

Provisions on Hand on the First Day of October, 1882.

200 lbs sides	16½	$33 00
80 lbs mess pork	11½	9 20
9 bus potatoes	50	4 50
30 head cabbage	5	1 50
3 8-52 bus onions	1 00	3 15
57 lbs rice	7	3 99
290 lbs hominy	5 25	7 62
426 lbs beans	3 50	24 85
100 lbs coffee	14½	14 50
40 gals syrup	50	20 00
65 gals vinegar	8	5 20
20 lbs soda	3¾	75
2 bus turnips		60

Provisions on Hand on the First Day of December, 1880.	Provisions Purchased during the Twenty-two Months ending September 30, 1882.	Provisions Consumed during the Twenty-two Months ending September 30, 1882	Provisions on Hand on the First Day of October, 1882.
	Drayage	75 25	Drayage 75 25
	Fuel	330 00	Fuel 330 00
	Express	31 25	Expense 81 25
	On hand 1st December, 1880	127 51	
			$17,611 71
			On hand 1st October, 1882 128 86
$ 127 51	$17,740 57	$17,740 57	$ 128 86

Average number of prisoners daily, 210½. Daily dietary cost per capita, 12½ cents.

A. J. MARTIN, *Commissary.*

Sworn to by A. J. Martin, Commissary, and subscribed before me in my county and State, this 6th day of October, 1882.

FRANK W. BROWN,
Notary Public for Marshall County, W. Va.

Amount of Clothing, &c., Issued Monthly from the 1st of December, 1880, to the 1st of October, 1882, Inclusive.

	New Pants	Second-Hand Pants.	New Wool Shirts.	Second-Hand Wool Shirts	New Cotton Shirts	Second-Hand.	New Coats	2d Hand Coats	Wool Socks	Cotton Socks	Pr's Shoes.	Hats.	Towels.	Leather Aprons	Cotton Aprons	Bed Ticks.	Bed Sheets.	Pillow Ticks.	Pillow Slips	Pairs Blankets.
1880																				
December	23	3	45	4	.....	...	12	2	10	....	23	10	19	...	.....	...	.....	...	.....	.....
1881																				
January	17	2	23	2	2	...	4	2	17	4	15	12	.....	5	.....	...	.....	.....	.....	.....
February	20	8	26	.....	1	1	7	5	15	.....	23	16	11	...	.....	...	.....	.....	.....	.....
March	13	11	19	3	.....	2	8	3	7	.....	7	8	6	...	.....	...	.....	.....	.....	.....
April	21	14	29	5	.....	1	10	3	4	1	10	19	13	...	.....	...	.....	.....	.....	.....
May	12	20	21	5	.....	1	.....	9	5	3	17	10	12	...	.....	...	.....	.....	.....	.....
June	7	24	10	2	72	2	2	3	3	.....	12	11	6	...	.....	20	18	210	446	.....
July	15	26	4	.....	50		1	7	3	.....	27	16	5	5	10	...	36	.....	.....	...
August	12	10	4	..	13	5	7	3	7	.....	20	.....	10	1	1	...	2	.....	.....	.....
September	11	19	3	19	.....	1	2		4	1	25	12	4	1	1	12	5	.....	.....	.....
October	20	17	11	15	1	4	2	5	10	.....	27	7	8	1	1	...	4	.....	.....	.....
November	35	10	69	2	.....	...	11	3	380	.....	.....	18	17	7	9	...	8	.....	.....	.....
December	22	16	57	6	.....	...	12	2	15	.....	21	15	10	2	.....	...	7	.....	.....	.....
1882																				
January	9	22	9	14	.....	...	4	4	13	.....	14	12	9	5	.....	...	.....	.....	.....	.....
February	11	12	24	6	.....	...	7	...	17	.....	24	8	11	...	32	...	4	.....	.....	.....
March	23	21	113	2	.....	...	7	12	13	.....	11	9	13	17	.....	...	6	.....	.....	.....
April	14	7	52	.....	2	...	4	3	10	2	15	9	11	1	21	...	9	.....	.....	.....
May	25	8	8	.....	36	...	9	...	5	.....	15	5	9	9	.....	...	4	.....	.....	.....
June	16	10	.....	.....	95	...	7	5	.....	393	18	13	8	18	.....	...	11	.....	.....	.....
July	8	5	.....	.....	28	...	.....	1	.....	14	11	9	11	2	.....	...	14	.....	.....	.....
August	37	13	.....	.....	43	4	15	13	.....	18	15	10	19	2	38	...	17	.....	.....	.....
September	6	14	3	9	.....	...	1	1	.....	.....	18	9	2	2	4	...	18	.....	.....	.....
Total	377	292	530	104	343	21	132	86	538	436	378	238	214	82	117	32	163	210	446	53½

CORRECT.

A. J. MARTIN, *Commissary.*

PHYSICIAN'S REPORT.

To the President and Board of Directors of West Va. Penitentiary:

GENTLEMEN: The following is my report of the Medical Department of this Institution for the time embraced between December 1, 1880, and September 30, 1882:

Diseases.	No. of Cases.
Phthisis Pulmonalis	10
Irritable lungs	16
Hemorrhage of the bowels	1
Hemorrhage of the lungs	1
Scrofula	3
Sciatic	4
Cystitis	1
Diarrhœa	51
Colic	2
Opthalmia	3
Fever, Continued	13
Fever, Typboid	5
Fever, Intermittent	1
Dropsy	2
Abscess of Rectum	2
Vertigo	2
Neuralgia	15
Hernia	1
Tonsillitis	5
Boils	4
Rheumatism, acute	16
Rheumatism, chronic	5
Pleurisy	2
Dementia	1
Jaundice	1
Epslepsy	3
Vaccination	8
Lumbago	5
Dysentery, acute	13
Dysentery, chronic	2
Hemorrhoids	7
Abcess oxillary	2
Valvular disease of heart	2
Paralysis	2
Cholera morbus	4
Gonorrhoea	2
Shermatorrhoea	2
Syphilis	4
Psoriasis	1
Measles	87
Variococele	1

Asthma	1
Injury of hand	38
Injury of arm	3
Injury of head	1
Injury of back	3
Injury of testicle	1
Injury of foot	6
Injury of ankle	1

DEATHS.

Nathan Judy, of Kanawha county, West Virginia, died December 2, 1880, of phthisis pulmonalis.

George Cumback (colored), of Jefferson county, W.Va., died December 19, 1880, of phthisis pulmonalis.

James Varner, of Taylor county, W. Va., died December 20, 1880, of phthisis pulmonalis, with fistula is aue.

Randal Murphy (colored), of Berkeley county, W.Va., died February 20, 1881, of dropsy.

Floyd Price (colored), of Fayette county, W.Va., died February 25, 1881, of pulmonary hemorrhage and scrofula.

Charles Lee, of Marshall county, W. Va., died March 6, 1881, of perforation in typhoid fever.

George Racer, of Putnam county, W. Va., died April 10, 1881, of typhoid fever.

Rhoda Fairburn, of Roane county, W. Va., died May 5, 1881, of phthisis pulmonalis.

David H. Wine, of Braxton county, W.V., died June 1, 1881, of phthisis pulmonalis.

Mathew Mann (colored), of Greenbrier county, W.Va., died June 3, 1881, of phthisis pulmonalis.

Alexander Brown (colored), of Putnam county, W.Va., died June 4, 1881, of cystitis.

Miles Elkin, United States convict, of Wayne county, W.Va., died June 24, 1881, of dropsy from heart disease.

Mary Brown (colored), of Kanawha county, W. Va., died July 20, 1881, of phthisis pulmonalis.

John Oliver (colored), of Berkeley county, W.Va., died July 26, 1881, of phthisis pulmonalis.

Joseph Jones, of Monongalia county, W.Va., died May 25, 1882, of heart disease.

Time Lost by Reason of Sickness and Injuries.

There were lost during the month of		December, 1880, 191 days.
"	"	January, 1881, 231 days.
"	"	February, 1881, 239 days.
"	"	March, 1881, 305 days.
"	"	April, 1881, 331 days.
"	"	May, 1881, 321 days.
"	"	June, 1881, 280 dayf.
"	"	July, 1881, 292 days.
"	"	August, 1881, 196 days.
"	"	September, 1881, 92 days.

There were lost during the month of October, 1881, 131 days.
" " November, 1881, 132 days.
" " December, 1881, 182 days.
" " January, 1882, 195 days.
" " February, 1882, 324 days.
" " March, 1882, 217 days.
" " April, 1882, 263 days.
" " May, 1882, 326 days.
" " June, 1882, 240 days.
" " July, 1882, 152 days.
" " August, 1882, 176 days.
" " September, 1882, 118 days.
Whole number days lost, 4,935.

REMARKS.

It will be seen that there is a great disparity in the number of deaths occurring during the fiscal years 1880-81, as compared with that of 1881-82. I must confess that I am at a loss to account for this.

Of the fifteen (15) deaths one more than half died from affections of the lungs. At this writing with the exception of Matilda Merhling who is far gone with consumption, and a man who is threatened, though still able to go about, with that complaint. We have none on the sick list on account of that disease.

I can say, with truth, that the health of the prisoners was never better than at the present time. Everything about the institution conduces to that result. The cells and cell building are in admirable sanitary condition, the beds and coverings are kept clean, and, I believe now, the whole building is free from vermin, which has not been the case in my recollection.

Due attention is paid to having all the convicts wash all over at least once in two weeks and oftener in summer.

The food and cooking seems to have been specially adapted to the wants and requirements of the prisoners.

We have had several quite serious injuries, most of which were produced by carelessness on the part of the convict, in handling the machinery in the different shops, particularly in that of the wagon department. Several fingers have been lost or disabled to some extent. One man lost part of his elbow producing partial anchylises of that joint. Another, lately received a severe compound fraction of his hand. His time expired before the wound healed and I am unable to say what be will the amount of his disability.

It will not be at all out of place if I speak of our hospital arrangements. In the event of there being an outbreak of a serious or epedemic matter, we would be unable to separate the different subjects As we have but the two (2) rooms and they very poorly arranged for the purpose for which they are appropriated. They are both on the east side of the main building and supplied with windows on but one side, affording no means whatever of ventalating them, a circumstance above all others so necessary for the comfort and well being of an invalid.

In the consideration of this matter, by those in authority, I would

suggest that a building specially for that service, separate and apart from the main building, be erected. Several small rooms properly located and ventilated and built under strict sanitary rules, would be infinitely preferable to two large ones.

Very respectfully submitted,

GEORGE W. BRUCE, *Physician.*